CITY OF CLEVELAND
Mayor Frank G. Jackson

City of Cleveland

Department of Community Development
Michael Cosgrove, Director

2018-2019

Third Program Year Annual Action Plan

Presented to
U.S. Department of Housing and Urban Development
Field Office of Community Planning and Development

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Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Housing and Community Development Action Plan for 2018-2019 is a part of the City of Cleveland's Consolidated Submission to HUD for Community Planning and Development Programs, also known as The Consolidated Plan. Each year the City of Cleveland must develop an Action Plan detailing resources expected to be available during the coming program year and the specific activities to be carried out in implementing its strategic plan.

The City of Cleveland expects to receive four entitlement grants for the 2018-2019 Program Year (June 1, 2018 to May 31, 2019):
• Community Development Block Grant (CDBG): The primary objective of the CDBG program is the development of viable urban communities through the provision of improved living environments, expansion of economic opportunity and decent housing. Funds are intended to serve low and moderate income residents and areas.
• HOME Investment Partnership (HOME): The HOME program is dedicated to increasing the availability as well as the access to affordable housing for low-income households.
• Emergency Solutions Grant (ESG): The purpose of the ESG program is to assist individuals and families regain housing (temporary and permanent) after experiencing a housing crisis or homelessness.
• Housing Opportunities for Persons with AIDS (HOPWA): HOPWA funds may be used for a wide range of housing, social services, program planning, and development costs for the benefit of individuals living with HIV/AIDS and their families.
Citizen participation in decisions on housing and development needs and on planning for the best use of available resources is an ongoing effort in the City of Cleveland. Department of Community Development staff members have worked closely with residents, neighborhood-based groups, lenders, developers and other interested parties throughout the year to determine how best to improve City programs, attract additional resources or undertake innovative approaches to meeting identified priority needs. Staff meet on a monthly basis with representatives of Cleveland's extensive network of neighborhood-based Community Development Corporations to exchange ideas about current and future programs and policies related to the use of available resources.

PRIORITY NEEDS
The City of Cleveland has identified 5 High Priority needs and 1 Low priority need:
Affordable Housing: prioritize housing-related funding on maintaining and creating rental housing and homeownership opportunities, through rehabilitation and new construction activities.
Homelessness: provide funds to the nonprofit organizations to the Continuum of Care through a

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competitive process, to further the goals of preventing and ending homelessness and rapidly returning people who have become homeless to housing.
Non-homeless Persons with Special Needs: focus programs and services on the frail elderly, persons with physical disabilities, persons with developmental disabilities, and persons with HIV/AIDS to enable them to remain within the conventional housing market whenever possible.

Stabilizing Neighborhood Housing Markets: invest in neighborhoods for market recovery through judicious demolition, rehabilitation of older housing stock, and market-rate construction.
Non-Housing Community Development: revitalize commercial/industrial areas with infrastructure/public service investments and economic development programs, address problem properties, and support the community development corporation network, to retain and attract residents and offer a desirable environment for business to invest and retain/expand employment.
Public Housing: Low priority need due to the countywide system of agencies that assist persons.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

For details regarding the objectives and outcomes targeted in the Consolidated Plan and this Annual Plan in relation to each of the six goals listed above, please refer to sections AP-20 (Annual Goals and Objectives), AP-35 (Projects), and Project Summaries.

Project Number	Project	CDBG	HOME	ESG	HOPWA	TOTAL
1	Demolition, Board-Up & Acquisition	$1,450,000				$1,450,000
2	Housing Rehabilitation Assistance	$3,307,866	$1,284,303			$4,592,169
3	Housing Trust Fund and Community Housing Development Organizations (CHDOs)	$500,000	$3,890,794			$4,390,794
4	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS	$284,393			$1,241,586	$1,525,979
5	Emergency Solutions and Homeless Prevention	$623,454		$1,739,682		$2,363,136

6	Public Service	$1,683,016				$1,683,016
7	Vacant Lot Clean-up	$1,210,999				$1,210,999
8	Community Gardens	$126,057				$126,057
9	Storefront Renovation Program	$452,000				$452,000
10	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities	$8,712,664				$8,712,664
11	Citywide Development Organizations Activities	$270,843				$270,843
12	Land Reutilization	$320,000				$320,000
13	Fair Housing and Consumer Protection	$85,950				$85,950
14	General and Program Administration	$3,808,075	$486,121			
Total		$22,835,297	$5,661,216	$1,739,682	$1,241,586	$4,294,196

Table 1 - List of Projects for 2018-2019

	2017-2018	**2016-2017**	**2015-2016**	**2014-2015**	**2013-2014**	**2012-2013**	**2011-2012**	**2010-2011**	**Pre-2010**
Demolition, Board-Up & Acquisition									
Housing Rehabilitation Assistance									
Housing Trust Fund and Community Housing Development Organizations (CHDOs)									
AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS									
Emergency Solutions and Homeless Prevention									
Public Service									
Vacant Lot Clean-up									
Community Gardens									
Storefront Renovation Program									
Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities									
Citywide Development Organizations Activities									

Land Reutilization									
Fair Housing and Consumer Protection									
General and Program Administration									

Table 2 - 2018-2019 Prior Year Balance Reallocations

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects. The City in partnership with numerous partners continues to monitor and evaluate the performance of the City's HUD Programs while ensuring regulatory compliance. For example, the following list identifies some of the accomplishments realized during FY 2015 – FY 2016:

• Financial assistance was provided for the expansion and/or establishment of over 900 microenterprise businesses (CDBG);
• Shelter was provided to over 6,000 homeless persons (CDBG & ESG);
• Over 300 beds were maintained to house persons with AIDS/HIV and their families (HOPWA);
• Over 430 individuals and/or their families were given needed financial assistance for housing (HOPWA);
• HOME funds leveraged with other financial resources were invested in the development and/or rehabilitation of over 300 affordable housing units (for rental purposes); and,
• Over 480 households received financial assistance for the acquisition of housing or to subsidize rental expenses (HOME).

The City's Annual Action Plans and Consolidated Annual Performance and Evaluation Reports (CAPERs) have provided many details about the innovations, projects and programs completed by the City over the past (documents may be viewed and/or downloaded from the City's website).
The City recognizes that the evaluation of past performance is critical to ensuring the City and its sub-recipients are implementing activities effectively and that those activities align with the City's overall strategies and goals. The performance of programs and systems are evaluated on a regular basis.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Summary from citizen participation section of plan.
To a significant extent, the work required to shape Cleveland's neighborhood priorities and strategies occurs outside of the specific procedural steps required for the development of the Consolidated Plan and Action Plan. Assessment of Cleveland's housing and development needs and planning for the best

use of available resources is an ongoing process. Department of Community Development staff members attend community meetings and work closely with residents, neighborhood-based groups, lenders, developers and other interested parties throughout the year to provide information and discuss ways to improve City programs, attract additional resources or undertake innovative approaches to meeting identified priority needs. Other ongoing citizen participation efforts include
In February 2018, citizens were invited to participate in an online outreach survey and three community meetings to provide input to the Director of Community Development and other staff members concerning the use of HUD resources during the 2018-2019 Program Year. The meetings were publically advertised in The Plain Dealer newspaper; and were also promoted through press releases and media public service announcements.
For details regarding the outreach efforts during the citizen participation process and consultation process, please refer to sections AP-10(Consultation) and AP-12(Participation).

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.
The City of Cleveland made a concerted effort to seek comments from the public. The City was successful in receiving over 1,200 comments through the online reach survey. The comments are too numerous to go through one by one, by the following tables and graphics provide an overview of the results.

	Number of Responses
Total	
Cleveland Residents	
Westside	
Eastside	
Work in Cleveland	
Visit Cleveland	
No Neighborhood Identified	

Table 3 - 2018 Annual Action Plan Outreach Survey Response

Neighborhood	**Number of Responses**
Number of Responses	
Bellaire-Puritas	
Brooklyn Centre	
Clark-Fulton	
Cudell	
Detroit Shoreway	
Edgewater	

Hopkins	
Jefferson	
Kamm's	
Ohio City	
Old Brooklyn	
Stockyards	
Tremont	
West Boulevard	
Total Westside	

Table 4 - 2018 Westside Survey Responses

	Number of Responses
Broadway-Slavic Village	
Buckeye-Shaker Square-Woodhill	
Central	
Collinwood-Nottingham	
Cuyahoga Valley	
Downtown	
Euclid-Green	
Fairfax	
Hough-Glenville	
Goodrich-Kirtland Park	
Lee-Harvard-Seville	
Mount Pleasant-Kinsman	
North Shore-Collinwood	
St. Clair-Superior	
Union Miles	
University Circle	
Total	

Table 5 - 2018 Eastside Survey Responses

Neighborhood Rating	Number of Responses	Eastside	Westside
10			
9			
8			
7			
6			
5			
4			
3			
2			
1			
Average			

Table 6 - 2018 Survey- How Residents Feel About Their Neighborhood

	No Opinion	Not a Priority	Low Priority	High Priority
Priority 1- Affordable Housing				
Priority 2- Homelessness				
Priority 3- Non-Homeless Special Needs				
Priority 4- Stablizing Neighborhoods				
Priority 5- Non-Housing Community Development				
Priority 6- Public Housing				

Table 7 - 2018 Survey- How Residents Feel About Consolidated Plan Priorities

	No Opinion	Not Important	Somewhat Important	Very Important
Residential Rehabilitation				
Homeownership Assistance				
Special Needs Housing				
Affordable Rental Housing				
Fair Housing Services				
Lead-Based Paint Testing/Abatement				
Energy Effciency Improvements				

Table 8 - 2018 Survey- How Residents Feel About Housing Activities

	No Opinion	Not Important	Somewhat Important	Very Important
Senior Activities				
Youth Activities				
Child Care Services				
Transportation Services				
Anti-Crimes Services				
Health Services				
Mental Health Services				
Legal Services				

Table 9 - 2018 Survey- How Residents Feel About Community Services Activities

	No Opinion	Not Important	Somewhat Important	Very Important
Centers/Services for Special Needs				
Accessibility Improvements				
Domestic Violence Services				
Substance Abuse Services				
Homeless Shelters and Services				
HIV/AIDS Centers and Services				
Neglected/Abused Children Centers and Services				

Table 10 - 2018 Survey- How Residents Feel About Special Needs Service Activities

	No Opinion	Not Important	Somewhat Important	Very Important
Senior Centers				
Youth Centers				

Child Care Centers				
Park and Recreation Facilities				
Health Care Facilities				
Community Centers				
Libraries				

Table 11 - 2018 Survey- How Residents Feel About Community Facility Activities

	No Opinion	Not Important	Somewhat Important	Very Important
Tree Planting				
Trash and Debris Removal				
Graffiti Removal				
Code Enforcement				
Parking Facilities				
Cleanup of Abandoned Lots and Buildings				

Table 12 - 2018 Survey- How Residents Feel About Neighborhood Services Activities

	No Opinion	Not Important	Somewhat Important	Very Important
Start Up Business Assistance				
Small Business Loans				
Job Creation				
Job Retention				
Employment Training				
Vacant Commercial Building Reutilization				
Storefront Improvements				
Business Mentoring				

Table 13 - 2018 Survey- How Residents Feel About Business and Jobs Activities

	No Opinion	Not Important	Somewhat Important	Very Important
Water and Sewer Improvements				
Street Improvements				
Street Lighting Improvements				
Sidewalk Improvements				

Table 14 - 2018 Survey- How Residents Feel About Infrastructure Activities

	Cityide	Eastside	Westside
Age- Under 18			
Age- 18-24			
Age- 25-34			
Age- 35-54			
Age- 55-74			
Age- Over 74			

Age- No Response			
Income- Below $50,000			
Income- Above $50,000			
Income- No Response			
Gender- Male			
Gender- Female			
Gender- No Response			
Housing- Own			
Housing- Rent			
Housing- Other			
Housing- No Response			

Table 15 - 2018 Survey- Respondent Information

6. Summary of comments or views not accepted and the reasons for not accepting them

The City of Cleveland accepted all comments for consideration. The only comments that may not of been accepted are comments that were specific to the individual and might not have been relevant to the overall needs of the community. These comments were still acted on in the appropriate manner by staff on a case by case basis.

7. Summary

This section was intentionally left blank.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	CLEVELAND	
CDBG Administrator		City of Cleveland Dept. of Community Development
HOPWA Administrator		Cleveland Department of Public Health
HOME Administrator		City of Cleveland Dept. of Community Development
ESG Administrator		City of Cleveland Dept. of Community Development
HOPWA-C Administrator		

Table 16 – Responsible Agencies

Narrative (optional)

The Consolidated Plan approach is the means to meet the submission requirements for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) formula programs, which are the four formula programs available to jurisdictions:

• Community Development Block Grant (CDBG). These funds are used for a variety of community development, neighborhood revitalization, or economic development programs, with the intent of assisting low and moderate income people and improving deteriorated areas.

• HOME Investment Partnerships Program (HOME). These funds are used specifically for housing-related projects, such as first-time homebuyer assistance or housing rehabilitation.

• Emergency Solutions Grant (ESG). These funds are intended to assist persons and families who are homeless or at-risk of homelessness.

• Housing Opportunities for Persons With AIDS (HOPWA). In Northeast Ohio, the regional allocation of HOPWA funds from HUD is assigned to Cleveland, and that city coordinates funding for all communities in Cuyahoga County and specific surrounding counties.

Consolidated Plan Public Contact Information

Ms. Joy Anderson, Department of Community Development, Cleveland City Hall, Room 320, 601 Lakeside Avenue, Cleveland, Ohio 44114; Telephone: 216-664-2055; Email: janderson2@city.cleveland.oh.us

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

This question intentionally left blank. Please refer to other responses in this section.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

The following are several examples of existing coordination between public and assisted housing providers and private and government health, mental health, and service agencies in Cuyahoga County that have the potential to involve Cleveland residents:

• While being treated for mental health issues that require a stay in an institutional setting, persons may be located in either a public or private facility. Upon release, it is the portion of this group in the public facilities that is more likely to be at-risk of homelessness. The Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County, through its network of provider agencies, works to retain and add housing units for persons that are part of the mental health system caseload. The housing units can include public or assisted housing, depending upon the circumstances of the person involved.

• There are also persons released from physical health institutions that could be at-risk of homelessness, such as persons who have lost employment during their hospital stay, do not have sufficient savings to pay ongoing housing and housing-related costs during their hospital stay, and do not have a support network of other persons to assist them through this period. Social workers at physical health institutions have access to resources such as United Way of Greater Cleveland's 211/First Call For Help, an information clearinghouse staffed 24-hours-a-day to provide information on a variety of health, housing, and human service needs. In addition to United Way and its more than 100 partner organizations, the Cleveland/Cuyahoga County Office of Homeless Services is also available to assist in an effort to prevent a homelessness situation from occurring.

• Cuyahoga Metropolitan Housing Authority police officers participate in a training program to better handle social problems they confront, such as poverty, domestic violence, drug abuse, and child welfare. The project is a partnership that includes CMHA, Case Western Reserve University, Partnership for a Safer Cleveland, and Kent State University. For example, officers will be able to refer at-risk youth and their families to social services agencies to address their problems. Counselors will respond within 72 hours for mental health, substance abuse, and child welfare needs.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Housing providers, and health and service agencies, in Cuyahoga County have a long record of working together to address the needs of homeless persons, including the chronically homeless, families with children, veterans, and unaccompanied youth, as well as persons at-risk of homelessness. The following are selected projects.

Guaranteed Access to Shelter

The Cleveland/Cuyahoga County Continuum of Care (CoC) and government officials, county and city departments, and non-profit housing and service providers guarantee that everyone will have access to emergency shelter, or, if a shelter is full, transportation and space at another facility.

HousingFirst Initiative (HFI)

HFI is a successful public/private partnership effort to develop permanent supportive housing and end chronic homelessness countywide. HFI moves chronically homeless persons into stable housing and then links the person to comprehensive support services on-site. About 80% of residents remain in their apartments, with almost all engaged in services. The rate of emergency room visits and hospitalizations has been substantially reduced. About 20% of the residents move on to more independent housing situations and/or reunite with family. Only a small percentage of persons return to a shelter.

Hospital Protocols for the Homeless

One difficulty for shelters, hospitals, and homeless persons who are hospitalized is when the patient is about to be discharged. If the patient has recovered sufficiently, the hospital cannot continue to keep him/her, however a shelter often does not have the medical expertise or appropriate accommodations to care for someone with more extensive medical needs. Through the Care Alliance and the CoC, a coalition of shelter providers, hospital social work staff and administrators, and local foundations implemented screening guidelines at time of discharge. If the patient is homeless at discharge but does not meet ten basic, functioning measures, the hospital sends the patient to a nursing home or alternative care facility until such time as the person can be safely discharged to a non-medical living situation.

211/First Call for Help

The United Way of Greater Cleveland administers this 24-hour/7 day-a-week hot line. This resource, developed collaboratively by United Way and social service providers, allows anyone, including homeless persons or persons at-risk of homelessness, to call with questions regarding service needs and receive an answer or a referral on the spot. United Way also provides a searchable internet database, available free at any library.

Discharge Policies

The McKinney-Vento Act requires State and local governments to develop and implement Discharge Coordination Policies and Protocols to ensure that a person being discharged from a publically funded institution or system of care, such as a health care facility, foster care or other youth facility, or correction program and institution, is not discharged into homelessness. The CoC has adopted existing State policies and procedures or developed its own policies and procedures to address this need.

Cuyahoga County Office of Re-Entry

The Cuyahoga County Office of Re-entry addresses the needs of persons returning to Cuyahoga County from the Ohio Department of Rehabilitation and Correction. In collaboration with the City of Cleveland, United Way, and local foundations, the comprehensive re-entry strategies include housing, behavioral

health access, and employment support. For youths, the Ohio Department of Youth Services' (ODYS) written policy is to return youth to their own home, if possible. Release planning for all youth begins within 60 days of admission to the facility and continues for the duration of commitment.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Funding Allocation
The City of Cleveland is a recipient of Emergency Solutions Grant funding. The Strategic Plan section of this Five-Year Consolidated Plan describes goals, objectives, and strategies for addressing the problem of homelessness. The Plan references the Cleveland/Cuyahoga County Continuum of Care's (CoC) Blue Print for Change, which states: "… the CoC has developed an approach to transform the current community response to homelessness to emphasize prevention and rapid re-housing." Among the specific strategies included in the Blue Print for Change plan are:
• Implement a Centralized or Coordinated Intake System whereby all persons seeking shelter are assessed immediately to determine if there are any potential options to shelter.
• Within the shelter system provide assessment and linkages to case management and mainstream social services.
• Utilize rapid re-housing resources to reduce the length of shelter stays.
The City of Cleveland's ESG allocation is made available to all interested nonprofit institutions and participating units of local government who have the capacity and interest in delivering services that meet the priorities described above. The process is administered by the Office of Homeless Services (OHS) under the supervision of Cuyahoga County's Office of Procurement and Diversity.

Performance Standards and Outcome Evaluation
OHS is the Systems Administrator for the Homeless Management Information System (HMIS). Agencies receiving sub-awards of ESG are required to participate in the HMIS. Non-publicly funded providers are encouraged and welcome to participate in HMIS. The HUD-required sixteen data elements are entered for every client accessing ESG services.

HEARTH ACT regulations prohibit homeless data for persons who identify as victims of domestic violence (DV) from being entered into the HMIS data collection system. The DV shelter participates in an HMIS comparable data system unique to domestic violence shelter providers. The aggregated data related to numbers served, demographics of the population, and program services and outcomes is provided to the HMIS Administrator to add to the CoC aggregated numbers. Exit data is also collected. The HMIS data, combined with the DV data, enables outcomes to be evaluated based on the following measures:
• Diversion: 20% of persons/households, seeking shelter will be successfully diverted to alternative, safe housing.
• Length of Stay: Implementing rapid exit strategies will shorten the Average Length of Stay (ALOS) by

10%. The ALOS benchmark will be determined based on the 2011 Annual Homeless Assessment report (AHAR).

• Return to Shelter: Utilizing the 2011 AHAR, the benchmark for the percentage of persons who return to shelter from CoC funded services will be established. ESG participants who return to shelter will be tracked in HMIS and demonstrate a reduction of 5%

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 17 – Agencies, groups, organizations who participated

1	**Agency/Group/Organization**	Alcohol Drug Addiction & Mental Health Services Board of Cuyahoga County
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-Health Services-Education Services-Employment Services - Victims Health Agency Other government - County
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Cleveland and the Continuum of Care have policy and program discussions with this agency on an ongoing basis to address the needs of county residents.
2	**Agency/Group/Organization**	City of Cleveland - Department of Building and Housing
	Agency/Group/Organization Type	Housing Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Housing condition and code enforcement

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Department of Community Development staff work closely with this department, which is responsible for code enforcement, building demolition, and other key aspects of the City's neighborhood revitalization strategies.
3	**Agency/Group/Organization**	City of Cleveland - Department of Public Health
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with HIV/AIDS Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The department is responsible for developing plans for HOPWA funds and other resources for addressing the needs of persons with HIV/AIDS, and implementing lead-based reduction strategies.
4	**Agency/Group/Organization**	Cleveland Housing Advisory Board
	Agency/Group/Organization Type	Housing Services - Housing Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment

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	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This board provides guidance to the City on the use of local resources for housing purposes and housing aspects of the Consolidated Plan process. The board includes representatives of for-profit and non-profit developers, rental housing developers, real estate brokers, Cuyahoga Metropolitan Housing Authority, a tenant advocacy organization, non-profit intermediaries, and neighborhood residents.
5	**Agency/Group/Organization**	CLEVELAND HOUSING NETWORK
	Agency/Group/Organization Type	Housing Services - Housing Non-profit organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization is a major non-profit housing developer and manager, with ongoing interaction with City staff.

6	**Agency/Group/Organization**	Cleveland/Cuyahoga County Office of Homeless Services
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Other government - County Victims
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City works with OHS staff, its Advisory Board, and committees on an ongoing basis to coordinate the needs of homeless and at-risk homeless county residents.

7	**Agency/Group/Organization**	Cuyahoga County Board of Developmental Disabilities
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Health Services-Education Services-Employment Other government - County
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City and the Continuum of Care have policy and program discussions with this agency on an ongoing basis to address the needs of county residents.
8	**Agency/Group/Organization**	Cuyahoga County Division of Senior and Adult Services
	Agency/Group/Organization Type	Housing Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs

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	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City and the Continuum of Care have policy and program discussions with this agency on an ongoing basis to address the needs of county residents.
9	**Agency/Group/Organization**	Cuyahoga County Land Reutilization Corporation
	Agency/Group/Organization Type	Housing Services - Housing Regional organization
	What section of the Plan was addressed by Consultation?	Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City has policy and program discussions with this agency on an ongoing basis to address foreclosure and property disposition issues in Cleveland. The City and this agency jointly plan and implement projects that impact low- and moderate-income areas, including acquisition, sale, demolition, and rehabilitation of buildings.
10	**Agency/Group/Organization**	Cuyahoga County Planning Commission
	Agency/Group/Organization Type	Other government - County Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Non-Homeless Special Needs Market Analysis Economic Development Anti-poverty Strategy Lead-based Paint Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This agency served as the consultant to the City of Cleveland in the preparation of this plan.
11	**Agency/Group/Organization**	Cuyahoga Metropolitan Housing Authority
	Agency/Group/Organization Type	PHA Regional organization
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City has policy and program discussions with this agency on an ongoing basis to address the needs of Cleveland residents.
12	**Agency/Group/Organization**	Greater Cleveland Partnership
	Agency/Group/Organization Type	Regional organization Business Leaders
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	GCP is the regional chamber of commerce for the greater Cleveland area. It concentrates on business retention and civic initiatives of interest to business leaders. The City discusses business retention and expansion issues with the organization.
13	**Agency/Group/Organization**	Greater Cleveland Regional Transit Authority
	Agency/Group/Organization Type	Regional organization

	What section of the Plan was addressed by Consultation?	Economic Development Non-housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City has program discussions with this agency on an ongoing basis to address the current public transit system and needs of Cleveland residents, particularly the impact on low- and moderate-income areas.
14	**Agency/Group/Organization**	Northeast Ohio Areawide Coordinating Agency
	Agency/Group/Organization Type	Regional organization Planning organization
	What section of the Plan was addressed by Consultation?	Non-housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City has seats on the NOACA Board of Directors, and the City has policy and program discussions with this agency on an ongoing basis to address the infrastructure and transit needs of Cleveland. The City of Cleveland and this agency jointly plan and implement infrastructure projects that positively impact low- and moderate-income areas.
15	**Agency/Group/Organization**	Northeast Ohio Regional Sewer District
	Agency/Group/Organization Type	Planning organization
	What section of the Plan was addressed by Consultation?	Non-housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	As the sanitary sewer provider in Cleveland, the City has policy and program discussions with this agency on an ongoing basis to address sewer infrastructure needs. The City and this agency jointly plan and implement infrastructure projects that positively impact low- and moderate-income areas.

16	**Agency/Group/Organization**	Team NEO
	Agency/Group/Organization Type	Regional organization Business Leaders Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Team NEO is the regional business attraction organization for Northeast Ohio including Cleveland and Cuyahoga County. Economic development staff work with Team NEO staff to understand the conditions that will best attract new businesses to the region. These conditions include place-based considerations which can be addressed by community development activities.
17	**Agency/Group/Organization**	Cleveland Neighborhood Progress, Inc.
	Agency/Group/Organization Type	Housing Services - Housing Non-profit Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Cleveland Neighborhood Progress, formerly Neighborhood Progress Inc., is a funding intermediary that provides financial support, training, and capacity building to the community development corporation network. CNP's subsidiary, Village Capital Corporation provides real estate financing to community projects. The City and CNP coordinate on many projects and programs.

Identify any Agency Types not consulted and provide rationale for not consulting

All Agency Types were consulted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Cleveland/Cuyahoga County Continuum of Care	The Consolidated Plan Strategic Plan goals support the goals of the Continuum of Care (CoC). The Cleveland/Cuyahoga County Office of Homeless Services (OHS) serves all 59 communities in Cuyahoga County and coordinates the CoC, an extensive network of public, private, and non-profit agencies that facilitate and/or provide, either directly or indirectly, assisted housing, health services, and/or social services to persons in Cuyahoga County who are chronically homeless, homeless, or are at-risk of homelessness. Blue Print for Change. http://development.cuyahogacounty.us/pdf_development/en-US/Appendix-A%202009HPRPBLue%20Print.pdf
Connecting Cleveland 2020 Citywide Plan	Cleveland City Planning Commission	This comprehensive plan for the City of Cleveland and its neighborhoods utilizes the theme of connections in terms of people, places, and opportunities. The document also includes tools to implement the plan, such as a future land use map to guide upcoming development patterns, zoning map and zoning code recommendations, identification of development opportunity zones in each neighborhood including housing, retail, office, and industrial uses, bike route and greenway connectors, transportation and infrastructure improvements, and policy recommendations for development and community services programs. The Consolidated Plan Strategic Goals focus on investing in neighborhoods, their assets, and creating new opportunities to both physically improve places and communities. http://planning.city.cleveland.oh.us/cwp/cpc.html

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Economic Development Plan	Cuyahoga County	This plan, updated annually by Cuyahoga County government, focuses on the areas of innovation, investment, collaboration, and education as themes for County economic development decisions. The Plan emphasizes that investments anywhere in Cuyahoga County should create high-quality, well-connected places, ensure access to and preparation for jobs and careers, and accelerate business growth. The Consolidated Plan Strategic Plan goals focus on investing funds in housing, businesses, and infrastructure in neighborhoods, which reinforces the goals of the Economic Development Plan. http://development.cuyahogacounty.us/en-US/EDCPlan-ExeSummary-053111.aspx
Vibrant NEO 2040	Northeast Ohio Sustainable Communities Consortium Initiative	Funded by a HUD/USDOT/USEPA Partnership for Sustainable Communities Initiative grant, this twelve county regional project guided by 33 organizations developed a vision for the future of Northeast Ohio. The eight objectives include promoting investment in established communities, developing the regional economy with accessible employment opportunities, and enhancing the regional transportation network. The Consolidated Plan Strategic Plan goals focus on investing funds in housing, businesses, and infrastructure in developed neighborhoods, commercial districts, and industrial areas, which reinforce the goals of Vibrant NEO 2040. http://vibrantneo.org

Table 18 – Other local / regional / federal planning efforts

Narrative (optional)

Describe efforts to enhance coordination with private industry, businesses, developers, and social service agencies (91.215(l)).
Private sector entities such as lenders and developers are an integral part of the City of Cleveland's community development process. The following are several examples of existing coordination involving private industry, businesses, and developers with the City of Cleveland:
• The Cleveland Housing Advisory Board provides guidance to the City on the use of local resources for housing purposes and housing aspects of the Consolidated Plan process. The board includes representatives of for-profit and non-profit developers, rental housing developers, real estate brokers, Cuyahoga Metropolitan Housing Authority, a tenant advocacy organization, non-profit intermediaries, and neighborhood residents (PR-10-Consultation).
• The Affordable Housing priority discussed in this document states that the City of Cleveland will support developers for the use of the Low

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Income Housing Tax Credit program and use funds to leverage LIHTC dollars for the creation of affordable rental housing (SP-25-Priority Needs).
• As a method to ameliorate barriers to affordable housing, the City of Cleveland works closely with the Cuyahoga County Fiscal Office to assure timely foreclosure of tax delinquent vacant land. Most properties are transferred to the City's Land Bank and held for redevelopment. Developers of affordable housing can obtain buildable sites at $100 per unit (SP-55-Barriers to Affordable Housing).
• The City of Cleveland has a long-standing policy of monitoring Community Reinvestment Act performance of lenders and reaching agreements with lenders to substantially expand the availability and affordability of credit in its neighborhoods, emphasizing low income minority neighborhoods. The City's preference is to negotiate agreements with lenders detailing specific new loan products and lending goals for Cleveland neighborhoods. Today, investment agreements are in place with 9 local financial institutions, plus Fannie Mae and Freddie Mac (SP-55-Barriers to Affordable Housing).
• The City of Cleveland's Neighborhood Revitalization Strategy Area program creates jobs and economic opportunities by revitalizing business areas. One strategy in the program specifically states that the City will identify new business locations and attract new companies by working with for-profit entities to leverage new Market Tax Credits and assist with project financing (SP-10 Geographic Priorities and Appendix).
For examples of efforts to enhance coordination with social service agencies, please refer to other responses in this section, as well as the table in this section discussing organizations participating in the consultation process.
Describe other local/regional/state/federal planning efforts considered when preparing the Plan (continued):
2009 Urban Agenda for Securing Cleveland's Future
City of Cleveland
This document originated as an effort during the 2008 presidential campaign to raise awareness about the needs of urban areas and to encourage candidates to commit to implementing pro-urban policies and increase funding to cities. In January 2009, the document evolved into an agenda specifically for Cleveland, outlining how local commitment, strong public-private partnerships, and federal investment could be combined to produce continuous investment and success in the local economy, Cleveland's neighborhoods, public safety, education, public health, urban infrastructure, and City government.
http://www.city.cleveland.oh.us/sites/default/files/forms_publications/UrbanAgenda.pdf?id=3005

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AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting

To a significant extent, the work required to shape Cleveland's neighborhood priorities and strategies occurs outside the specific procedural steps required for the development of the Consolidated Plan and Action Plan. Assessment of Cleveland's housing and development needs and planning for the best use of available resources is an ongoing process. Dept. of Community Development staff members attend community meetings and work closely with residents, neighborhood-based groups, lenders, developers and other interested parties throughout the year to provide information and discuss ways to improve City programs, attract additional resources, or undertake innovative approaches to meeting identified priority needs. Other ongoing citizen participation efforts include:

• The Director of Community Development and other senior staff meet monthly with the extensive network of neighborhood-based Community Development Corporations to exchange ideas about current and future programs and policies related to the use of available resources.

• The Director of Community Development put out a public outreach survey to understand the public views of their neighborhoods and what priorities and activities would be best used to address those neighborhood needs. The survey was completed by more than 1,000 individuals.

• The Mayor holds Community Dialogue meetings throughout the City to give citizens the opportunity to directly express their ideas, concerns, and priorities about their specific neighborhoods. The Director of Community Development is in attendance.

• The Housing Advisory Board (HAB) meets with the Director of Community Development and staff throughout the year to provide input into City decisions on new housing policy initiatives and development projects. HAB members represent non-profit and for-profit developers, lenders, real estate brokers, the public housing authority, and interested residents.

• The Consumer Council is a seven-member advisory board established to assist the Office of Consumer Affairs in its effort to educate consumers and advocate for their collective interests through leadership and partnerships on issues such as utility rates, health care access, and personal finance.

• The Fair Housing Board (FHB) administers the City's fair housing ordinances. It is committed to affirmatively furthering fair housing through education, collaboration, and enforcement. The FHB reviews housing discrimination complaints and meets monthly to discuss fair housing issues. FHB members are active in the community, knowledgeable about fair housing laws, and exhibit a strong desire to advocate for equitable access to housing choices.

• The Housing Council reviews tax abatement policy and projects receiving tax abatement. The Council annually inspects properties within the City's Community Reinvestment Areas.

The City engages the community throughout the year to inform and seek input. City representatives attend community events and programs and make presentations. They attend block club/street club meetings and similar gatherings, upon invitation. The City sponsors activities and programs to raise awareness about local resources and encourages grantees to improve their community engagement efforts. The Dept. of Community Development also distributes a citizen participation survey seeking input on community needs and the potential use of HUD funds. The City of Cleveland Dept. of Community Development was responsible for overseeing the development of this Five-Year Consolidated Plan, with assistance from the Cuyahoga County Planning Commission.
Table 4 shows the public comment process undertaken by the City of Cleveland.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-targeted/broad community	Published in the Plain Dealer Newspaper on February 22nd, 2018 with a comment period running from March 12th, 2018 to April 12th, 2018.	See below.	Not Applicable.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Online Survey	Non-targeted/broad community	Over 1,000 people responded and completed online survey. Survey requested opinion on condition of their neighborhood, opinion on Consolidated Plan priorities, and opinion on which types of activities are important.		Given the number of comments received through the survey, the City did not specific review each comment with a goal of accepting or not accepting them. Rather we tried to understand themes expressed across the responses we received and worked to fund ways forward to address these in the near term or long term.	
3	Public Meeting	Minorities Non-targeted/broad community	Public meeting was held on March 8th, 2018	Comments/questions from CDBG Citizen Participation Meeting 3/8/18, The Third District Police Station, Common Room, 4301 Chester Avenue, Cleveland, Ohio		

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Meeting	Minorities Non-targeted/broad community	Public meeting was held on March 22nd, 2018. Approximately 30 people attended the event.	Comments/questions from CDBG Citizen Participation Meeting 3/22/18, The Commons at West Village, 8301 Detroit Avenue, Cleveland, Ohio		
5	Public Hearing	Minorities Non-targeted/broad community	Public hearing was held on April 12th, 2018. Approximately 30 people attended the event.	Comments/questions from CDBG Citizen Participation Meeting 3/22/18, City Hall, 601 Lakeside Avenue, Cleveland, Ohio		
7	Public Hearing	Minorities Non-targeted/broad community	Public hearing was held on June 14th, 2018.			

Table 19 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		

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Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services						2018-2019, Year 3, Annual Allocation is the estimated HUD allocation. As of drafting this plan, the City of Cleveland has not received from HUD what the 2018-2019 allocation will be for the CDBG program The Expected Amount Available Remainder of Consolidated Plan is Year 3 figure multiplied by three. The three-year figure is a conservative estimate based on recent allocations. Expected Amount Available Remainder of Consolidated Plan assumes an annual 1% reduction in the grant award starting in Year 4.The City of Cleveland anticipates that each year, Prior Year Resources will be available. Due to the fact that the dollar amount can vary and it is not assigned to specific activities as of the start of a program year, this amount and the possible Goal Outcome Indicators are not included as part of the Funding or Goal Outcome Indicator boxes in Section SP-45 Goals. Program Income, which impacts only a few programs and can be more reliably forecast based on previous year Program Income amounts, is

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Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	4,861,218	800,000	12,811,014	18,472,232	13,833,752	2018-2019, Year 3, Annual Allocation is the estimated HUD allocation. As of drafting this plan, the City of Cleveland has not received from HUD what the 2018-2019 allocation will be for the HOME program. The Expected Amount Available Remainder of Consolidated Plan is Year 3 figure multiplied by three. The three-year figure is a conservative estimate based on recent allocations. The City of Cleveland anticipates that each year, Prior Year Resources will be available. Due to the fact that the dollar amount can vary and it is not assigned to specific activities as of the start of a program year, this amount and the possible Goal Outcome Indicators are not included as part of the Funding or Goal Outcome Indicator boxes in Section SP-45 Goals. Program Income, which impacts only a few programs and can be more reliably forecast based on previous years Program Income amounts, is included as part of the Funding and Goal Outcome Indicator boxes in Section SP-45 Goals.

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Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
HOPWA	public - federal	Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA	1,241,586	0	0	1,241,586	3,288,150	2018-2019, Year 3, Annual Allocation is the actual HUD allocation. The Expected Amount Available Remainder of Con Plan is Year 3 figure multiplied by three. The three-year figure is a conservative estimate based on recent allocations.

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Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	1,739,682	0	0	1,739,682	6,979,908	2018-2019, Year 3, Annual Allocation is the actual HUD allocation. The Expected Amount Available Remainder of Con Plan is Year 3 figure multiplied by three. The three-year figure is a conservative estimate based on recent allocations. ESG funded activities do not produce program income.
Section 108	public - federal	Economic Development	0	0	0	0	0	

Table 20 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

CDBG funds are often part of larger funding pools to implement activities. For example, Section 108 loans leverage other private and public funds for economic development projects. In addition, public service funding through CDBG can be supplemented.

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HOME match requirements are met by funds provided from various sources by project partners.
ESG match requirements are met with County funds, all of which contribute to the funding pool made available to implement the programs of the Cleveland/Cuyahoga County Continuum of Care.
HOPWA funds address specific financial needs, such as ongoing rental assistance or short-term assistance with a mortgage, rent, or utility payments. These specific uses of funds represent only a portion of the financial and other support services being received by a person.
SECTION 108 funds leverage economic development opportunities within the Neighborhood Revitalization Strategy Areas (NRSAs) to increase job-creating investments by closing financing gaps and leveraging other funds.

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If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City of Cleveland currently has about 14,000 parcels in its Land Bank. Many of these parcels are in locations suitable for aggregation into larger development sites.
The City leverages CDBG with other funding sources to support the creation of green spaces and community gardens on city-owned property for use by residents, schools, faith-based groups, and nonprofit agencies.
The City uses this resources whenever possible to encourage new housing, commercial, and industrial development. In addition, the Cuyahoga Land Reutilization Corporation partners with the City of Cleveland to acquire properties, which are either demolished or sold in an as-is condition or rehabilitated and resold.

Discussion

CDBG Float Loans
Per HUD regulations, CDBG grantees have a line of credit that covers the amount of CDBG funds available for the grantee to expend. The grantee can use the funds available in the line of credit to provide short-term financing for projects such as, but not limited to, economic development or housing. The City of Cleveland has used Float Loans in the past. As of early 2018, the City has no outstanding CDBG Float Loans. During the FY 2016-2020 period, the City may consider using this program. If the program is used, the City will follow the regulations at 24 CFR 570.301. As stated in 24 CFR 570.301(b), each "float-funded activity" will be individually listed and described in the annual action plan. If the need for a float-funded activity occurs after a program year has started, the annual action plan will be amended to accommodate the specific activity.

Revolving Loan Fund
A revolving loan fund is established for carrying out specific activities, which, in turn, generate payments to the fund for use in carrying out the same activities.
During the FY 2016-2020 period, the City may consider establishing this type of program with CDBG funds. The revolving loan fund would be used for activities located in Neighborhood Revitalization Strategy Areas (NRSAs). The purpose of the revolving loan fund would be to undertake activities such as acquiring land and/or other activities to attract investment in NRSA areas to create jobs or provide housing for low-income persons.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Improve, Maintain, and Expand Affordable Housing	2016	2020	Affordable Housing	City of Cleveland	Affordable Housing Non-Homeless Persons with Special Needs Stabilizing Neighborhood Housing Markets Public Housing	CDBG: $1,687,866 HOME: $3,131,504	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 150 Households Assisted Public service activities other than Low/Moderate Income Housing Benefit: 1440 Persons Assisted
2	Revitalize Neighborhoods	2016	2020	Non-Housing Community Development	City of Cleveland	Affordable Housing Stabilizing Neighborhood Housing Markets Non-Housing Community Development	CDBG: $11,386,002	Homeowner Housing Rehabilitated: 425 Household Housing Unit Direct Financial Assistance to Homebuyers: 5 Households Assisted Buildings Demolished: 100 Buildings Other: 14343 Other

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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Provide Needed Public Services	2016	2020	Non-Homeless Special Needs		Non-Homeless Persons with Special Needs	CDBG: $1,737,638 HOPWA: $1,096,050	Public service activities other than Low/Moderate Income Housing Benefit: 3750 Persons Assisted
4	Increase Economic Opportunities	2016	2020	Non-Housing Community Development		Non-Housing Community Development	CDBG: $452,000	Businesses assisted: 75 Businesses Assisted
5	Reduce Homelessness and At-Risk Homelessness	2016	2020	Homeless		Homelessness	CDBG: $623,454 ESG: $1,744,977	Tenant-based rental assistance / Rapid Rehousing: 300 Households Assisted Homeless Person Overnight Shelter: 6059 Persons Assisted Homelessness Prevention: 85 Persons Assisted

Table 21 – Goals Summary

Goal Descriptions

1	**Goal Name**	Improve, Maintain, and Expand Affordable Housing
	Goal Description	Included under this goal are the following projects that can be reviewed in sections AP-35 and AP-38: • Project 1- Demolition, Board-Up & Acquisition • Project 3- Housing Trust Fund and Community Housing Development Organizations (CHDOs) • Project 4- AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS) • Project 10- Neighborhood Development Activities (NDA) and Community Development Corporation Activities (CDCs) • Project 13- Fair Housing and Consumer Protection

2	**Goal Name**	Revitalize Neighborhoods
	Goal Description	Included under this goal are the following projects that can be reviewed in sections AP-35 and AP-38: • Project 1- Demolition, Board-Up & Acquisition • Project 2- Housing Rehabilitation Assistance • Project 3- Housing Trust Fund and Community Housing Development Organizations (CHDOs) • Project 4- AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS) • Project 7- Vacant Lot Clean-up • Project 8- Community Gardens • Project 9- Storefront Renovation Program • Project 10- Neighborhood Development Activities (NDA) and Community Development Corporations Activities (CDCs) • Project 11- Citywide Development Organizations Activities • Project 12- Land Reutilization • Project 13- Fair Housing and Consumer Protection The other accomplishment reported below covers the following: • 14,149 Land Bank properties • 194 Community garden sites
3	**Goal Name**	Provide Needed Public Services
	Goal Description	Included under this goal are the following projects that can be reviewed in sections AP-35 and AP-38: • Project 4- AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS) • Project 5- Emergency Solutions and Homeless Prevention • Project 6- NDA, CDCs and Third-Party Public Services • Project 8- Community Gardens • Project 10- Neighborhood Development Activities (NDA) and Community Development Corporations Activities (CDCs) • Project 11- Citywide Development Organizations Activities • Project 13- Fair Housing and Consumer Protection

4	**Goal Name**	Increase Economic Opportunities
	Goal Description	Included under this goal are the following projects that can be reviewed in sections AP-35 and AP-38: • Project 4- AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS) • Project 9- Storefront Renovation Program • Project 10- Neighborhood Development Activities (NDA) and Community Development Corporations Activities (CDCs) • Project 11- Citywide Development Organizations Activities • Project 12- Land Reutilization • Project 13- Fair Housing and Consumer Protection
5	**Goal Name**	Reduce Homelessness and At-Risk Homelessness
	Goal Description	Included under this goal are the following projects that can be reviewed in sections AP-35 and AP-38: • Project 5- Emergency Solutions and Homeless Prevention • Project 6- NDA, CDCs and Third-Party Public Services

Projects

AP-35 Projects – 91.220(d)

Introduction

Funds provided through HUD formula programs will be focused primarily on neighborhoods where most residents qualify as low/moderate income; or in areas designated as blighted, based on existing building conditions. Many Cleveland neighborhoods qualify under both criteria. Limited activities may be carried out in higher income, non-blighted areas if they are addressing needs of specific low/moderate income individuals or conditions of blight.

Three planning documents play a key role in targeting neighborhood development resources: the Connecting Cleveland 2020 Citywide Plan, the Neighborhood Typology, and Reclaiming Cleveland Target Area Plans. The Citywide Plan outlines policies and strategies of citywide and neighborhood significance (e.g. housing, economic development, education, arts and culture, and safety), and the assets, trends, challenges and opportunities in Cleveland neighborhoods. The Typology identifies the relative market strength of neighborhoods, and provides information to assist in the development of urban revitalization strategies; and Reclaiming Cleveland serves as a guide for utilizing community development, as well as other resources, in a contextually-specific manner to bring about immediate, targeted and sustainable improvements in areas substantially affected by economic decline or disinvestment.

Assessing Cleveland's housing and development needs and planning for the best use of available limited resources is an ongoing process. Throughout the year, Department of Community Development staff attends community meetings and works closely with residents, Cleveland's extensive Community Development Corporation network (CDCs), and other stakeholders to determine how best to improve City programs, attract additional resources, and undertake innovative approaches to meeting identified priority needs.

NOTE: The City of Cleveland anticipates that each year, Prior Year Resources will be available. Due to the fact that the dollar amount can vary and it is not assigned to specific activities as of the start of a program year, this amount and the possible Goal Outcome Indicators are not included as part of the Funding or Goal Outcome Indicator boxes in the Projects in this section.

Projects

#	Project Name

Table 22 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The Department of Community Development's priorities and core program objectives remain fundamentally the same in 2018 as in prior years---to develop viable urban neighborhoods that include:

• Decent housing
• A suitable living environment, and
• Expanded economic opportunities - principally for persons of low and moderate income.

The Department takes a targeted approach to strengthening Cleveland's neighborhoods---an approach that began with model blocks, evolved into strategic investment areas, and then into NSP target areas. We know that stemming decline, stabilization and growth can only happen through focused investment of our limited resources. The programs outlined above are designed to conserve and expand the housing stock; revitalize commercial areas; acquire, maintain, and market vacant land; improve the quality of human services; and develop small area or neighborhood strategies. The Department also undertakes activities to protect citizenâ¿¿s rights under fair housing and consumer protection guidelines and laws. To expand and improve affordable housing opportunities, the Department of Community Development administers direct housing assistance programs for low to moderate income homeowners, senior adults, renters and first-time homebuyers.
Cleveland's housing market has improved in recent years, but we still wrestle with weak market dynamics. Many homeowners face negative equity and mortgage credit remains tight; and, while sales volume and average sale prices have improved, property values remain at 70% of what they were a decade ago. Most occupied housing is in good condition, and the City has reduced the number of vacant distressed structures needing to be demolished. However, we still have a significant number of vacant distressed structures to address.
The City of Cleveland's service delivery model involves an array of public, private and nonprofit organizations to maximize and leverage resources effectively. General operating support to Community Development Corporations (CDCs) and Citywide development agencies provide for a broad range of strategic redevelopment activities to create neighborhoods of choice, while public service funding to Third Party organizations addresses the needs for families and individuals who are struggling to make ends meet. Another partner, the Cuyahoga Metropolitan Housing Authority (CMHA), the designated Public Housing Authority (PHA) for Cuyahoga County, owns and manages the local inventory of public housing units and administers the Section 8 Certificate and the Housing Voucher programs. The Department of Community Development also partners with the Cuyahoga County Office of Homeless Services to provide permanent supportive housing, transitional housing, safe havens and other solutions to resolve or prevent homelessness. Cleveland's Department of Public Health provides information, services, resources and incentives for meeting the housing needs of persons living with HIV/AIDS. Formula grants are the bedrock of our resource base for services to homeless and low and moderate income residents. An ongoing and significant obstacle to addressing underserved needs in Cleveland is funding.

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AP-38 Project Summary

Project Summary Information

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The jurisdiction consists of the boundaries of the City of Cleveland, an area of 77.6 square miles. Based on the 2010 Census, the city has a population of 396,890, with 207,536 housing units. In the 2010 Census, only 27 of Cleveland's 175 residential Census tracts did not have a majority of residents qualifying as low/ moderate income.

The median income for a household in the city was $25,928, and the median income for a family was $30,286. Males had a median income of $30,610 versus $24,214 for females. The per capita income for the city was $14,291. 26.3% of the population and 22.9% of families were below the poverty line. Out of the total population, 37.6% of those under the age of 18 and 16.8% of those 65 and older were living below the poverty line.

Over the years an increasing percentage of the city's population has been non-white. The segregation of African Americans from whites and of African-Americans from Hispanics exceeds the averages for many large cities. Cleveland's African-American population is concentrated on the east side of the city and in the near eastern suburbs. Hispanics are concentrated in the city's west side neighborhoods.

Whites are about 33 percent of Cleveland's population. Most live in areas in the West side of Cleveland, with areas further away from downtown and close to Lakewood and Parma being near exclusively white. Downtown Cleveland and Little Italy on the East side also have large white populations.

Blacks are about 52 percent of Cleveland. Most live in areas in the Eastside of Cleveland. Areas immediately south and west of downtown also have notable black populations. There is also a small West Indian population.

Hispanics are about 10 percent of Cleveland. The Clark-Fulton neighborhood has the highest concentration of Hispanics in the city. Though, other neighborhoods immediately west and south of downtown, such as Tremont, Ohio City, and Broadway, also have significant Hispanic populations. The vast majority of Hispanics in Cleveland are of Puerto Rican descent.

Geographic Distribution

Target Area	Percentage of Funds
City of Cleveland	100

Table 23 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Funds provided through the HUD entitlement programs will primarily be focused on the neighborhoods where the majority of residents qualify as low/moderate income or the area has been designated as blighted, based on the condition of the structures. Many neighborhoods qualify under both criteria. Limited activities may be carried out in higher income, non-blighted areas if they are addressing needs of specific low/moderate individuals or conditions of spot blight.

Three planning documents play a key role in targeting decisions for available neighborhood development resources: the Connecting Cleveland 2020 Citywide Plan, the Neighborhood Typology, and Neighborhood Revitalization Strategic Area Plans.

The Connecting Cleveland 2020 Citywide Plan outlines policies and strategies of citywide and neighborhood significance such as housing, retail, economic development, education, recreation, arts and culture, and safety. The 2020 Citywide Plan provides a general overview of each topic area, and explains the assets, trends, challenges and opportunities in Cleveland related to each.

The creation of the Neighborhood Typology and its relation to strategic approaches to varying neighborhood market conditions was discussed in detail in the introductory overview to The Consolidated Plan (2011-2016), submitted to HUD in 2011. A new version of the document, the 4th iteration, was released in early 2012. It was updated using initial 2010 Census data and the most current local data for demolitions, property values and land use. In addition to the Typology; a new tool, the Housing Index will be used in 2015 to show impact over time.
The current NRSA boundaries were approved by HUD in 2009 and included four areas encompassing most of the City. NRSA program information was incorporated into the FY 2011-15 Consolidated Plan. Since that Five-Year Plan was issued, the Census Bureau released updated data. In early 2016, Economic Development Dept. staff analyzed the new Census data, noting that 1) the 2010 census changed some census tract boundaries, and 2) more census tracts qualified as part of NRSAs, situated at the perimeter of Cleveland. The 2016 updated NRSAs include the entire City of Cleveland except for 9 far west side census tracts and 4 south side census tracts. Also, as part of the qualification of additional areas, the 4 NRSAs have been combined into 3 areas (West, Southand Central; the East area was combined into the existing Central area).
As part of this Annual Action Plan submission, the City of Cleveland is including an updated NRSA boundary map (attachment), a description of NRSA strategies (attachment), and the entire NRSA Strategies & Monitoring Plan, 2016-2020 (appendix).

Discussion

This section was intentional left blank.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

One Year Goals for the Number of Households to be Supported	
Homeless	132
Non-Homeless	667
Special-Needs	0
Total	799

Table 24 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	606
Rehab of Existing Units	193
Acquisition of Existing Units	0
Total	799

Table 25 - One Year Goals for Affordable Housing by Support Type

Discussion

Homeless: The Two Year Goal reflects new permanent supportive housing units that will be completed.

Rehab of Existing Units/Acquisition of Existing Units: The goals in this line item reflect a combination of single and multi-family new construction, and rehabilitated single- and multi-family units. The two year goal for new construction includes 50 single family units, and 424 multi-family units (474 total). Rehabilitated units consist of 70 single-family and 123 multi-family (193 total). The unit counts are based on project funding awards and proposed projects that have reached a stage making the project likely to occur. Per HUD instructions, the total unit count represents the production of 606 new units and 193 rehabilitated units that, by excluding acquisition units, are not counted twice.

AP-60 Public Housing – 91.220(h)

Introduction

The Cuyahoga Metropolitan Housing Authority (CMHA) expects to receive $60,0000 operating grant, $18,400,056 capital fund grant, $94,900,000 housing choice voucher grant (Section 8) and another $4,839,944 in other resources during the 2018-2019 grant year. CMHA manages 9,284 public housing units and 15,269 housing choice vouchers. The most recent waiting list for public housing units is 20,226 families and the waiting list for housing choice vouchers is 5,632.

Actions planned during the next year to address the needs to public housing

During the next year, the City of Cleveland will assist CMHA in its efforts to maintain the availability of public housing units by retaining the existing inventory to the fullest possible extent or providing replacement units for housing deemed obsolete. One example of coordination activities with CMHA includes submitting appropriate funding applications that may occur. In addition, the City will continue to work with CMHA, when or where appropriate, as a financial partner in the rehabilitation or new construction of housing units.
All capital fund grant resources will go to boiler and elevator repair/replacement projects during the 2018-2019 grant year.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

In terms of management, both the Cuyahoga MHA and Parma PHA have systems in place for residents and administrators to meet on an ongoing basis to discuss management/building issues, which the City believes is appropriate for that purpose. Public housing facilities are also subject to the City building codes, when repair issues arise.
In terms of homeownership and self-sufficiency, a strategic goal of CMHA is to promote the self-sufficiency and asset development of its assisted households. CMHA partners with various community agencies and nonprofit organizations to provide programs and activities to help residents, both youth and adult, achieve self-sufficiency goals. Residents can participate in programs that include job training, health and financial literacy, youth and adult education, and home ownership. These programs are designed to help residents develop skills that will reduce or eliminate the need for government assistance.
Primary resident initiatives objectives include: Increasing the level of employment opportunities for assisted families; Making available supportive services to improve the employment skills of residents; Making available supportive services to increase independence for the elderly and families with disabilities; and Increasing homeownership opportunities
A major tenant homeownership initiative is the Housing Choice Voucher Homeownership Program, which allows eligible assisted families that have completed prepurchase counseling and homeownership training to apply to a mortgage lender and search for a home. The Housing Choice Voucher pays a

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portion of the homebuyer's mortgage for 15 years.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable. Neither the Cuyahoga MHA nor the Parma PHA are designated as "troubled" by HUD.

Discussion

This question intentionally left blank.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City of Cleveland intends to combine its 2018? Emergency Solutions Grant (ESG) funds with those received by Cuyahoga County, along with any Homeless Crisis Response Program (HCRP) funds allocated to Cuyahoga County by the Department of Development for the State of Ohio, for programs designed to rapidly exit families, Youth, and single adults from homelessness.
These funds will be administered by the Cleveland/Cuyahoga County Office of Homeless Services (OHS), which is the designated CoC Lead Agency for the Continuum of Care (CoC). The OHS manages the Continuum of Care (CoC), a network of homeless service providers that implements homeless services and housing assistance through a Coordinated Community response to homelessness.

The goals of the CoC's strategic plan are:
a. To assure that homelessness is Rare, Brief, and non-recurring
b. Reduce the number of individuals and families who experience homelessness;
c. To comply with HEARTH Act requirements that remove barriers to individuals and families accessing housing and service
d. To adhere to CPD Notices related to Prioritization of Chronic Homeless persons and families
e. To implement a Coordinated Entry System that is accessible, resolves homelessness, and allocates limited resources to the highest need households.
f. To end Chronic Homelessness by 2019;
g. To end Family and Youth Homelessness by 2020;
h. To end Veteran Homelessness by 2018;
i. To end all homelessness as quickly as possible;

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The CoC utilizes several outreach efforts that operate 365/days a year: 1) PATH workers, supported by mental health funding, work early morning and in the evening visiting camps and places known to be used by unsheltered persons. PATH refers many persons to the permanent supportive housing/chronically homeless units; 2) Care Alliance, the Federally Qualified Health Center serving homeless persons, also conducts street outreach on a daily basis; 3) The Louis Stokes Veterans Medical Center supports a Homeless Outreach Team specifically reaching out to unsheltered veterans who are identified by the coordinated community efforts; 4) in addition, two organizations are funded by the VA for the Supportive Services to Veteran Families (SSFV) Program which includes street outreach to veterans; 5) one agency receives "Runaway and Homeless Youth Act" (RHY) funding to conduct street outreach to youth, ages 14 – 21; 6) Shelter Outreach – many street homeless spend some nights at the

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publicly funded shelters. Shelter staff attempts to engage them in permanent supportive housing/chronically homeless housing and services; 7) The CoC funds a cold weather, weekend shelter for people who refuse 'traditional' shelter. Outreach teams visit this site to engage this shelter resistant group.
The CoC implemented a single site, Coordinated Entry system (CES) in 2012. All newly homeless individuals and families are assessed prior to entering shelter. If possible, safe, alternative permanent housing is identified. CE utilizes mediation to reunify families to avoid a shelter stay. Domestic Violence victims, veterans, youth, and other sub populations are able to be identified at CES and linked with community resources specifically targeted to their needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

Since FY 2009, the CoC has been implementing policies and practices intended to shift the shelter and transitional housing paradigm focused on facility based programming and services intended to "prepare" someone for housing, to instead, a "Housing Crisis Response System" that sees the role of shelter as a safety night for the most vulnerable and at risk, with the goal of having the shelter stay be as brief as possible. The traditional "Transitional Housing" model that permitted a residential stay of up to 24 months has been replaced with a "housing first" approach informed by client needs. All the CoC funded programs (including ESG funded activities) are low barrier in their entrance policies. There are no requirements that individuals or families undergo 'drug testing', comply with behavioral health medications as an entry requirement, or, for the single adult shelters, be sober at the time of entrance. Single site, longer term residential programs are referred to as "temporary housing" and target the highest barrier families and single adults, matching households that require more interventions to programs that have more resources. Lack of income is not a barrier for referral to shelter or to access Rapid Re-Housing assistance. Implementation of CE has enabled the CoC to coordinate resources to match client needs much more effectively and efficiently.
A significant number of homeless individuals and families also have involvement with one or more systems. While the CoC is engaged with these systems to encourage more effective discharge planning, the CoC is also identifying ways to relink persons once they become homeless. Specifically, through CE and Diversion Assessment at the shelter front door, families and individuals that currently have case managers in other systems, can be contacted for interventions to prevent the client from entering shelter: a) Veterans and their families are identified and referred to the VA's Supportive Services to Veterans Families (SSVF) Project, which provides homeless prevention assistance and links clients with other VA resources; b) persons over 65 are linked with the aging system; and c) 18-24-year-old youth who have aged out of foster care, may be relinked with that the Child Welfare system for system resources and supports.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals

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and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

For the past 5 years, the CoC has focused on a "housing first" approach. The community has endorsed the US Interagency Council on Homelessness goal that: "Homelessness is BRIEF, RARE, and NONRECURRING". The CoC is utilizing ESG RRH funding, State funded Homeless crisis response Program funding, and CoC Homeless Assistance PH RRH funding to provide short term rental assistance (security deposit + 4 months rent) to all populations to reduce the shelter length of stay. Shelter services are focused on assisting clients to apply for RRH and working with RRH funded Housing Locators to identify safe decent housing as quickly as possible, have the unit inspected, and move on. Cleveland has implemented a "Progressive Engagement" model for families receiving RRH which does not require that families have income in order to begin receiving RRH assistance. Two agencies are funded by the Veterans Administration to provide Supportive Services to Veterans Families (SSVF) which provides both prevention assistance to currently housed veterans or short term rental assistance to expedite veterans leaving homelessness. Both the SSVF and the RRH programs are required to provide case management to the HH during the subsidy period to assure that the household will remain stably housed after the subsidy is finished. Cleveland/Cuyahoga County are co-sponsors with the YWCA, "A Place 4 Me" of the Strategy to Reduce and End Homelessness for Youth". Homeless youth are identified at Coordinated Entry and immediately linked with a "Navigator" to assist them to access housing and the resources required to maintain their housing.
Cleveland has been a primary partner in the HOUSING FIRST INITIATIVE, which has developed over 600 PSH units targeted to chronically homeless individuals. Cleveland expects to announce an end to chronic homelessness within the next 18 months. The HFI provides stable housing with supportive services on site. Since its inception in FY 2006, less than 2% of the participants have returned to homelessness.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Foster Care Discharge Planning
In FY 2015, an initiative to address youth homelessness was launched by "A Place 4 Me". A strategic plan that includes 4 major goals with detailed strategies and objectives aligned with each goal, calls out the importance of engaging the Child Welfare system to improve emancipation practices. In 2016, the Cuyahoga County Department of Children and Family Services, announced a goal to never again exit a youth into homelessness. Specific practice changes include reorganizing the Independent Living unit; creating an Emancipation Unit; including youth and youth identified community support people in the exit planning process; forging a referral process for public housing with the local PHA; having a second review of the plan prior to ending DCFS involvement; following up on the youth frequently to determine

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ongoing stability in the community.

Health Care Discharge Planning

Although the Ohio Department of Health policy prohibits discharging people requiring ongoing medical care to shelter, the practice continues. A CoC Hospital Discharge Planning Group, established in FY 2011, focuses on the discharge policies and protocols of area nursing homes and hospitals. The group developed written "Health Status" guidelines which clearly state the minimum health status threshold to enter a shelter. This information has been distributed to all area nursing homes and hospitals. Further, the protocol states that prior to sending someone to a shelter by cab or by ambulance, the facility must call CE, who will discuss the referral in order to prevent someone who is medically inappropriate from being discharged to the shelter. Hospital and nursing home staff attend the Discharge Planning Group meetings. CE staff track medical discharges that are inappropriate. Facilities are contacted and held accountable to stop the practice.

Mental Health Discharge Planning

The Cuyahoga County Alcohol, Drug Addiction & Mental Health Services Board monitors state requirements prohibiting discharge to shelters. In addition, it provides a 10 bed mental health crisis shelter. The respite beds provide additional time for case workers to develop safe, permanent housing options for persons who may have been homeless prior to hospitalization. Chronically homeless individuals leaving the state hospital may access a permanent supportive housing/chronically homeless unit. Safe Haven placement is another option provided the client was homeless prior to the state hospital stay. Mentally ill persons living on the streets and in the shelter are prioritized for permanent supportive housing/chronically homeless units.

Corrections Discharge Planning

In 2009, Cuyahoga County and the City of Cleveland established an Office of Re-entry to link returning offenders with resources in order to reduce recidivism. A strategy to prevent homelessness that has been promoted by the Office on Re-entry is outreach to inmates to assess housing, employment, and behavioral health needs, and begin the process of linking clients with resources prior to release. Two current programs are noteworthy: a) the VA goes into the institutions and identifies veterans, provides ID's, benefit determination, medical services and housing upon release; and b) The Corporation for Supportive Housing has sponsored a program that focuses on identifying persons who have serious mental health issues, engaging with them and providing housing upon release. Both programs have documented success with reducing homelessness for these high risk populations as a result of the program interventions.

Discussion

Helping Low Income Individuals…. Narrative
(continued)

Assistance from Other Public or Private Agencies

In 2017, 65% of participants accessed non-employment income sources. Over the next two years,

improving on the percentage of participants increasing income from entry to exit will be accomplished through focused efforts to assess and link clients more quickly. Through CE, the CoC is better able to assess clients at shelter entrance to identify current income sources and potential benefit sources. The standardized data is entered into HMIS. The open HMIS system enables the agency accepting the client referral from CE to begin addressing client income issues more quickly. In addition, the State of Ohio has established an online "Benefit Bank." Using client data, case workers can identify additional income sources for which the client may qualify. Through CE, veterans are identified and referred immediately to the VA Homeless Outreach Coordinator to link the client with VA resources. Performance on income attainment is discussed at bi-monthly provider meetings.

In 2017, 93% of participants in CoC funded projects obtained mainstream benefits. The CoC will attempt to increase this percentage over the next two years by continuing the following strategies. The CoC requires all providers to participate in CE, which identifies client eligibility for income supports and mainstream benefits. It identifies veterans and links them immediately with the VA Homeless Outreach Coordinator for the CoC. Chronically homeless individuals are prioritized for permanent supportive housing. Enrolling chronically homeless clients in mainstream resources is a primary activity during the engagement and housing process. Mainstream benefit enrollment achievement is tracked through monthly HMIS reports generated by the HMIS Systems Administrator. Performance is discussed at bi-monthly provider meetings.

AP-70 HOPWA Goals– 91.220 (l)(3)

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	475
Tenant-based rental assistance	40
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0
Total	515

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

This question intentionally left blank.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City of Cleveland makes every possible effort to establish public policies that will remove barriers to, and facilitate the development of, decent and safe affordable housing.

Development and Land Use Controls

The City of Cleveland does not impose any of the following barriers to affordable housing:

- growth controls
- impact fees
- exclusionary zoning
- large lot zoning
- excessive subdivision control
- rent control

Tax Policies

a. Tax Abatement

City policies utilize abatement of property tax to enhance the affordability of new or substantially rehabilitated housing. Properties meeting established criteria can have taxes on the increase in value resulting from improvements abated for a period of 10 to 15 years, depending on location, housing type, and whether it is new construction or rehabilitation.

b. Tax Foreclosure - Land Bank

The City works closely with the Cuyahoga County Fiscal Office to assure timely foreclosure of tax

delinquent vacant land. Most properties are transferred to the City's Land Bank and held for redevelopment. Developers of affordable housing can obtain buildable sites at $100 per unit.

Discussion:

1. Describes how input was sought into how the goals identified in the AFH inform the priorities and objectives in the consolidated plan.

In 2013, the City of Cleveland participated through the Northeast Ohio Sustainable Communities Consortium (NEOSCC) to create and adopt a Regional Analysis of Impediments to Fair Housing Choice and Fair Housing and Equity Assessment. This document prescribed 10 private sector and 6 public sector strategies to be pursed to affirm fair housing in the City of Cleveland and its surrounding communities.

Specifically, there are 3 priorities in that are informed by goals identified in the 2013 Regional Analysis of Impediments and Fair Housing Choice:
• Priority 1- Affordable Housing
• Providing access, increasing access and expanding the stock of affordable housing.
• Funding for Fair Housing activities is used to directly resolve issues with housing discrimination of available affordable housing units, or where available units are failing to make reasonable accommodations.
• Priority 2- Homelessness
• This priority addresses the Cost Burden problem for renters.
• Priority 6- Public Housing
• Continued support of public housing provides decent and safe rental housing for eligible low-income families, elderly and persons with disabilities.

These informed priorities have resulted in the allocation of at least $7,110,723 for the following projects/activities to be undertaken in the 2018-2019 grant year:
• Project # 3 Housing Trust Fund and Community Housing Development Organizations- $4,390,794.00
• Through a competitive proposal process administered by the Department of Community Development, the Housing Trust Fund will provide a source of public capital for investment in housing development projects that will increase the supply of affordable housing units and/or assist in addressing housing related neighborhood revitalization strategies. This funding also is utilized to support public housing improvements and development.
• Project #5 Emergency Solutions and Homeless Prevention- $2,363,136.00
• As a result of continued high demand for shelter services, CDBG funds are used to supplement Emergency Solutions Grant (ESG) funds. The combined ESG and CDBG homeless services funds for shelter services are allocated through a proposal process carried out in cooperation with the Cleveland/Cuyahoga County Office of Homeless Services.
• Project #12 Citywide Development Organizations Activities - $270,843.00
• This program provides operating support to nonprofit CDCs for CDBG eligible services and real estate development activities in strategic geographic areas and neighborhoods. Services include assisting

tenants of rental properties and real estate development activities support the creation of affordable housing.

• Project #13 Fair Housing and Consumer Protection- $85,950.00

• Equal opportunity (EO) and fair housing enforcement and education activities to reduce incidences of housing discrimination. Administered through the Office of Fair Housing & Consumer Affairs.

• Project #6 NDA, CDCs and Third-Party Public Service

• The entire budget for this project is not soley directed at AFFH efforts, many of the public services funded do support AFH efforts, therefore the $ 1,683,016 is not included in the above total, but it should be recognized as an important part of Cleveland's efforts. The Department of Community Development will contract with various non-profit organizations to administer CDBG eligible public service activities for families, youth and senior adults.

Narrative Continued AP-90

AP-85 Other Actions – 91.220(k)

Introduction:

This question intentionally left blank.

Actions planned to address obstacles to meeting underserved needs

The major obstacle to meeting underserved needs in the community is the lack of resources. Between 2006 and 2016, Cleveland's CDBG allocation declined by 21.1% and the HOME allocation by 45.7%. The peak of funding occurred ni 1995 when these programs combine totaled almost $41 million. Since then current entitlement amounts less than 43% peak amounts. The decline in CDBG and HOME funds was offset by the receipt of federal assistance through the Housing and Recovery Act of 2008 and the American Recovery and Reinvestment Act of 2009; these funds were also needed because of the collapse of the housing market and the economy as a whole. Most of these funds have now been expended. With the continued impact of the foreclosure crisis on housing vacancy and abandonment in Cleveland neighborhoods, along with slow growth in local employment opportunities, obstacles to meeting underserved needs remain high.

Actions planned to foster and maintain affordable housing

The City of Cleveland will continue to foster and maintain affordable housing through a variety of programs directed toward renters, homebuyers, and homeowners. For additional information, refer to section AP-38 Project Summaries.

In addition, the City considers fair housing efforts to be an important tool to foster and maintain affordable housing. The Department of Community Development works with the City's Community Relations Board to affirmatively further fair housing and neighborhood stabilization objectives:

• Promote cultural diversity as a positive value in the development and maintenance of stable, integrated neighborhoods.

• Assure that all protected classes of persons, as outlined in the City's Fair Housing Ordinance, have equal access to all segments of the City's housing market. The Fair Housing Ordinance covers discrimination in housing rental and sales transactions, lending, homeowners insurance, and appraisals. It also provides protection against discrimination in retail and commercial activities.

The primary enforcement vehicle is the Fair Housing Review Board and its staff, which receives individual complaints of discrimination in the housing market; monitors real estate professionals for patterns and practices which illegally restrict housing opportunities for minorities, women, and others protected under the City's ordinance; and facilitates community education programs to promote understanding of fair housing laws, appreciation of cultural diversity, and affirmative marketing of Cleveland neighborhoods.

The Community Relations Board also contracts with local non-profit fair housing organizations to monitor real estate sales and rental activities to identify discriminatory practices.

In August 2014, the City of Cleveland completed a new Analysis of Impediments to Fair Housing Choice

plan, including a Fair Housing Plan of Action.
In addition, the City's monitoring of lending institutions has important fair housing implications. A key factor of lender evaluation is equal access of minority borrowers to all forms of housing credit. Past CRA challenges filed by the City have been based significantly on statistical evidence of apparent discriminatory lending practices. This will continue to be a focus of all future evaluations of lending institution performance.

Actions planned to reduce lead-based paint hazards

The City of Cleveland recognizes that a large proportion of elevated blood level cases occur in Cleveland. The City will continue to utilize HUD funds to reduce childhood lead exposure in the Cleveland housing stock and will comply with federal regulations to remediate lead hazards. The City will also leverage funds across its available programs to address lead hazards and will work in collaboration with other public and private entities to extend lead poisoning prevention services to Cleveland residents.
In November 2015, the City of Cleveland Department of Community Development was awarded a three-year $3.7 million HUD Lead Hazard Reduction Demonstration and Healthy Homes Grant. The grant includes a goal to perform lead hazard remediation work in a total of 220 housing units and address health and safety hazards in 80 income-eligible owner-occupied and rental housing units located throughout the City where a child under the age of six resides or frequents.
In March 2017, the City of Cleveland applied for a second HUD Lead Hazard Reduction Grant. The City will learn if its program will be funding during the grant year.

Actions planned to reduce the number of poverty-level families

Taken at the most basic level, the key to escaping poverty is finding and holding full-time employment with health care and other job benefits. The City of Cleveland's extensive economic development efforts are focused on retaining and creating employment generating activity in Cleveland, thereby reducing the overall poverty level. The following initiatives are specifically directed at expanding economic opportunities for low-income Cleveland residents.
Workforce Development
The City of Cleveland will continue to work jointly with Cuyahoga County in a collaborative workforce system, Employment Connection, to help local employers meet their human capital needs and assist residents with the tools necessary for a successful job search, including maintaining strong partnerships with business, the public sector and local educational institutions to ensure that training programs supply the skills employers seek.
Fannie M. Lewis Cleveland Resident Employment Law
The City of Cleveland will continue to enforce this local ordinance, which requires many construction activities receiving assistance through a City of Cleveland contract to hire City of Cleveland residents and low-income persons as a share of their workforce.
Community Benefits Agreement
The City and its partners will continue to emphasize this 2013 public-private agreement focusing

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investment to create direct benefits for Cleveland residents by increasing pre-apprentice and apprenticeship training opportunities, connecting qualified local residents with job opportunities, increasing utilization of minority, female and locally owned business enterprises as both prime and sub-contractors, and convening a committee to monitor progress.
Use of HUD Resources for Job Creation Activities
Cleveland will continue to identify specific job creating economic development projects that can be supported through the use of HUD's Section 108 financing (both in the Pooled Bond Fund and the Supplemental Empowerment Zone funding) and Economic Development Initiative (EDI) funds.
The City of Cleveland will also utilize its Neighborhood Revitalization Strategy Areas (NSRAs) to create jobs and eliminate slum and blight in these areas by providing enhanced economic development and job training activities.
For additional information, refer to section SP-70 Anti-Poverty Strategy, in the FY 2016-2020 Five-Year Plan.

Actions planned to develop institutional structure

The Department of Community Development recognizes that in this era of devolution of funds, effective solutions to the challenges Cleveland neighborhoods face must cross disciplinary lines. Coordination is embraced in our program operations. The Department's institutional structure for the delivery of housing and community development activities consists of a broad array of public, private and non-profit organizations described in more detail in section SP-40. The City always seeks to strengthen this institutional structure.
Through the end of the grant year, 2018-2019, the City of Cleveland Department of Community Development will be undertaking the following to help develop the institutional structure of the Entitlement program in the Department and with its partners.
Standardization Policies and Procedures
Increase public participation
Review and Implement greater use of technology

Actions planned to enhance coordination between public and private housing and social service agencies

The City of Cleveland's Department of Community Development is the lead agency for planning and administering programs funded through the four HUD entitlement programs included in the Consolidated Plan. In carrying out this responsibility, the City will continue to work in cooperation with other public entities, and by extension their networks of health, mental health, and service agencies, to provide programs and services to Cleveland residents:
• The Cleveland Department of Building and Housing, which is responsible as a subgrantee for code enforcement, building demolition and other key aspects of the City's neighborhood revitalization strategies.
• The Cleveland Department of Public Health, which is responsible as a subgrantee for developing plans

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for HOPWA funds and other resources for addressing the needs of persons with HIV/AIDS.
• The Cleveland/Cuyahoga County Office of Homeless Services, which is a joint effort of the city and county governments. It has primary responsibility for the development of the Continuum of Care for the homeless and the annual application to HUD for competitive supportive housing program funding. It also assists the City with the allocation of Emergency Solutions Grant funds.
• The Cuyahoga Metropolitan Housing Authority (CMHA), which is the local public housing agency, managing more than 10,000 public housing units and administering more than 14,000 rental housing vouchers.

Discussion:

This question intentionally left blank.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction:

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	**0**

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	0.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

   Not Applicable.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

   The City uses recapture when HOME funds are used for homebuyer activities. If HOME Program funds are utilized to assist low-income homebuyers, the following loan terms and recapture provisions will be implemented to assure compliance with program regulations:
   • HOME Program funds will be used as 0% deferred loans. Each loan will be secured by a subordinate mortgage and promissory note.
   • The term of the loan will be equal to the required HOME affordability period.
   • The loan will be reduced monthly on a pro-rata basis throughout the loan term for each month that borrower occupies the property as the borrower's primary residence. If the borrower has not disposed of, sold, refinanced, transferred, ceased to occupy the property as borrower's primary residence, or otherwise defaulted on any provision of the loan until the maturity date, then the principal amount of the loan will be forgiven.
   • A property foreclosure or a transfer in lieu of foreclosure to the first mortgage holder may prematurely end the affordability period, as long as either action is not for the purpose of avoiding low-income affordability restrictions.
   The following are the recapture provisions in the event of foreclosure or if the borrower decides to sell the property during the affordability period (the sale of the property must be at fair market value): the amount due to City is the outstanding loan balance payable from net proceeds. Net proceeds of a sale are the sales price minus the amount due under the first mortgage, taxes due, and any closing costs. If there are insufficient net proceeds remaining after the sale to pay the full outstanding loan balance, net proceeds will be shared under the following formula. The amount due to City will be the outstanding Loan balance at the time of the sale divided by the sum of the outstanding loan balance due to City at the time of the sale and the borrower's Investment multiplied by the net proceeds. Borrower's Investment is defined as the portion of the initial downpayment paid by the borrower combined with the value of any capital improvements made with the borrower's funds (borrower will have to document the capital investments made up to the time of sale of the property). If there are no net proceeds, the City will not recover the HOME investment.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

   In the event of foreclosure, or if the borrower decides to sell the property during the affordability period (the sale of the property must be at fair market value): the amount due to City is the outstanding loan balance payable from net proceeds. Net proceeds of a sale are the sales price minus the amount due under the first mortgage, taxes due, and any closing costs. If there are insufficient net proceeds remaining after the sale to pay the full outstanding loan balance, net proceeds will be shared under the following formula. The amount due to City will be the outstanding Loan balance at the time of the sale divided by the sum of the outstanding loan balance due to City at the time of the sale and the borrower's Investment multiplied by the net proceeds. Borrower's Investment is defined as the portion of the initial downpayment paid by the borrower combined with the value of any capital improvements made with the borrower's funds (borrower will have to document the capital investments made up to the time of sale of the property).

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

   Not Applicable. Cleveland does not intend to use HOME funds to refinance existing multifamily debt.

Emergency Solutions Grant (ESG)
Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

   The Continuum of Care (CoC) is managed by the Cleveland/Cuyahoga County Office of Homeless Services (OHS) which receives partial operating support from the City of Cleveland, but more importantly, with which the City is fully engaged through a designated (voting) seat on the CoC Advisory Board. The OHS is recognized by HUD as the Lead Agency for the CoC and is the Collaborative Applicant on behalf of the CoC for the annual HUD NOFA. Policies and procedures for use of ESG funds are made through the committees of the OHS Advisory Board which recommend to the full Board for approval. The City of Cleveland Development staff participate in the Committee structure that develops CoC policies and standards. Combined City and County ESG funds are allocated annually through a request for proposals (RFP) process aligned with the County's Charter for Procurement, and managed by the OHS. The OHS has been designated as the Homeless Management Information System (HMIS) Systems Administrator for the CoC . The OHS uses the HMIS data provided by ESG subrecipients to generate HUD required information for the CAPER. The OHS provides HMIS User Licenses to all subrecipients at no cost to each agency, and provides Help desk support, HMIS Trainings, and Technical Assistance as requested.

Because ESG is an essential component of funding for basic emergency shelter services in Cleveland, up to
60% of ESG allocations will be used for this purpose; the balance will be focused on Rapid Re-Housing (RRH) services. Policies and procedures for use of ESG funds for RRH and prevention are as follows: per HUD's definition of literally homeless, RRH assistance is available to homeless households: sleeping in an emergency shelter; a place not meant for human habitation (e.g. cars, abandoned buildings, sidewalks); or fleeing domestic violence.
The purpose of RRH is to help eligible program participants quickly obtain and maintain permanent housing. The Cuyahoga County CoC has implemented a Coordinated Intake System, which prioritizes the highest need households for homeless services and housing, and promotes a low barrier approach to shelter with a housing first priority to respond to housing instability.
A household's ability to sustain housing will not be a threshold requirement for program assistance.
Homeless prevention assistance is available under the following circumstances:
• Coordinated Entry staff have determined a Household can be diverted from shelter only if ESG assistance is made available; delete – we don't do this at Entry any more
• Cleveland's Department of Aging has determined an elderly person is facing imminent homelessness through loss of their current housing unless ESG assistance is provided.
Homeless prevention assistance is available to households with incomes below 30% of the area median.

CONTINUED- SEE AP-90 ESG 1. Continued.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The City of Cleveland, through support for the Office of Homeless Services (OHS), is utilizing available ESG funds to the fullest extent possible to support services aimed at reducing the number of people entering homeless shelters, and helping those experiencing homelessness to move into permanent housing as quickly as possible. The CoC established a Coordinated Entry System for Single adults in FY2009 and for families in FY2012. The Cleveland/Cuyahoga CES uses a single site, Coordinated Entry System for single adults, families, and youth located at 1736 Superior avenue, operating 8 AM to 8 PM, Monday -Friday, with immediate shelter access for single adults after hours and on weekends directly at the shelter sites, and on-call access for families during off-hours. Coordinated Entry (CE) enables limited available resources to be used most effectively by matching client need with the appropriate level of services. The Coordinated Entry system provides three key activities:
a) Diversion
b) Immediate shelter
c) A housing plan to leave shelter

OMB Control No: 2506-0117 (exp. 06/30/2018)

Diversion: (delete this first sentence :ESG funds for homelessness prevention will be focused very specifically at the door of the shelter by diverting newly homeless persons and households.) Persons seeking entry into an emergency shelter are assessed to determine if they have a safe alternative to shelter. If there is a safe, stable alternative, the household may be diverted from entering the shelter system. This diversion effort is not intended to discourage persons and families who have critical shelter needs. Diversion is intended to identify specific issues leading to homelessness that can be immediately addressed so a stay in a shelter may be avoided.
Immediate Shelter: Individuals and families who cannot be diverted and who are literally homeless will be provided a more complete assessment to determine other immediate critical needs, emergency shelter placement and barriers to accessing permanent housing. Households needing emergency shelter are provided space that night.
Housing Exit Plan: Individuals and families entering shelter have a "Housing Exit Plan" to accompany them to the shelter site. Shelter Staff are responsible for beginning to work with the individual/family, immediately to help the household leave shelter as quickly as possible.
HEARTH ACT regulations prohibit homeless data for persons who identify as victims of domestic violence from being entered into the HMIS data collection system. Victims of DV who seek emergency shelter through Coordinated Entry are assisted to access shelter in a DV shelter. If space is not available in a DV specific shelter, DV victims are referred to safe and secure shelter in a confidential shelter location and linked with a victim services provider immediately to develop a safety plan and legal protections if needed. The DV shelter participates in an HMIS comparable data system unique to domestic violence shelter providers. The aggregated data related to numbers served, demographics of the population, and program services and outcomes are provided to the HMIS Administrator to add to the CoC aggregated numbers.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

A small portion of the Emergency Solutions Grant (ESG) funds will be retained by the City of Cleveland for the provision of services through Cleveland's Department of Aging for elderly persons at risk of losing their housing. The balance of program funds will be allocated through the Cleveland/Cuyahoga County Office of Homeless Services (OHS). The OHS has been designated by the Office of Homeless Services Advisory Board as the Collaborative Applicant and lead agency for the Cuyahoga County Continuum of Care. The City of Cleveland's ESG funds, together with Cuyahoga County's ESG funds, Housing Trust Fund allocations to Cuyahoga County from the State of Ohio, and local Health and Human Services levy dollars will be awarded to experienced and qualified non-profit service providers through a competitive Request for Proposal (RFP) process. The RFP is made available to any interested non-profit provider and units of local government. The RFP process must comply with the County's Office of Procurement & Diversity requirements as described in the County's Charter.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR

576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City of Cleveland, in collaboration with the Cleveland/Cuyahoga County Office of Homeless Services (OHS) consults with homeless and formerly homeless persons on a regular basis, in considering and making policies and decisions regarding facilities, services, or other assistance that will receive ESG funding, assuring City of Cleveland compliance with 24CFR 576.405(a). There are four primary ways that this communication is facilitated:
a) Continuum of Care (CoC) and ESG goals, strategies, and implementation plans are developed through the Office of Homeless Services Advisory Board, which meets every other month. The OHS Advisory Board is comprised of representatives of the City, the County, the VA, the Public Housing Authority, the Coalition for the Homeless, providers, stakeholders, and homeless and formerly homeless persons. The Advisory Board establishes subcommittees that address specific policy issues. Participation on these committees is open to anyone in the community - including homeless/formerly homeless persons. One of the Subcommittees which was established in FY2012 is the Emergency Solutions Grant Steering Committee. The HEARTH act requires communities to provide oversight to the ESG program. This Committee meets every other month and includes provider reports on implementation, clients served, performance outcomes, and emerging issues. The Board and every committee the Board has established has benefitted from the inclusion and participation of homeless/formerly homeless individuals.
b) The City of Cleveland enacted an Ordinance in 1999 that requires ESG sub- recipients to include one or more homeless, or formerly homeless, clients on the Board of the provider organization. The OHS reviews sub-recipient compliance with this requirement annually as part of the contract award process.
c) The local Homeless Coalition has created a group called the Homeless Congress. Homeless and formerly homeless persons attend the monthly meetings. Staff from the OHS as well as provider staff attends these meetings to be aware of client concerns, to share CoC information, and to receive feedback on CoC policies/initiatives.
d) As part of the annual Review & Ranking process for the HUD Homeless Assistance Grant NOFA, clients are solicited for input via a Consumer Satisfaction Survey. The responses have a scoring metric which is factored into the project's overall rating and ranking. If the Consumer Survey score is below a certain value, or if there is less than a 30% return rate for survey responses, the Committee automatically follows up with the provider agency and the clients to assure that client concerns are clearly articulated and responded to in a positive way.

5. Describe performance standards for evaluating ESG.

The City of Cleveland helps to develop, and supports, the ESG Performance Standards administered by the Office of Homeless Services (OHS) and approved by the Office of Homeless Services Advisory Board. The OHS has been designated by the OHS Advisory Board as the lead Homeless Management Information System agency. The CoC has selected "ServicePoint," a software solution, to support the

OMB Control No: 2506-0117 (exp. 06/30/2018)

Homeless Management Information System (HMIS). The OHS provides ServicePoint licenses, training, and support to all homeless service providers in the CoC. ESG/HUD sub-recipients are required by the HEARTH Act to participate in HMIS. Non-publicly funded providers are encouraged by the OHS to participate in HMIS. Participants are required to enter the 16 prescribed data element points into HMIS consistently, accurately, and in a timely manner. The Domestic Violence shelter participates in an HMIS comparable data system unique to domestic violence shelter providers. The aggregated data related to numbers served, demographics of the population, and program services and outcomes are provided to the HMIS Administrator to add to the CoC aggregated numbers.
The following standards are aligned with the HEARTH Act's objectives to reduce and end homelessness. The OHS Systems Administrator will provide reports monitoring outcome data on the following outcome measures:

• Diversion: A minimum of 20% of newly homeless households seeking shelter will be successfully diverted to a safe alternative to shelter placement;

• Length of Stay: Implementing rapid exit strategies will shorten the Average Length of Stay (ALOS) by 10%. The ALOS benchmark will be the actual ALOS of the previous year.

• Returns to shelter: Using the percentage return rate from two years previous as the benchmark, the CoC will target reducing returns to shelter by 5% per year.

An ESG Steering Committee established by the OHS Advisory Board tracks performance outcome information on a quarterly basis and presents a report to the OHS Advisory Board annually.

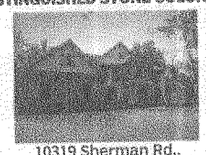
OMB Control No: 2506-0117 (exp. 06/30/2018)

REAL ESTATE

[216-999-5555 TO PLACE AN AD]
Monday thru Friday - 8:30 am to 5:30 pm

Real Estate Auction

AUCTION
June 20
DISTINGUISHED STONE COLONIAL



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OFFERED WITH A PUBLISHED RESERVE PRICE OF ONLY $235,000!
Attractive 3,800+ SF home set on 5.23 wooded acres with beautiful landscaping. The home features 4 bedrooms, 3 full bathrooms and 1 half bath. Spacious master suite with glamour bath. Large eat-in kitchen with granite counter tops & island and high-end stainless steel appliances. Full basement, porch, patio and 3-car garage.
Open House Dates: Saturdays, June 2, 9 and 16 12:00 P.M.-2 P.M.
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Hanna Commercial

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MAGNIFICENT COLONIAL STATE HOME

4 Whisperwood Lane,
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OFFERED WITH A PUBLISHED RESERVE PRICE OF ONLY $675,000!
Luxurious 5,800+ SF home set on 9.5 secluded wooded acres. This incredible property features 5 bedrooms (including 1st floor master suite with glamour bath and fireplace), 6 full bathrooms and 2 half baths. Oversized Gourmet kitchen with all high-end appliances. This home also has an indoor swimming pool with sauna. Great home for entertaining with it's open floor plan and outdoor gathering spaces.
Open House Dates: Sundays, June 3 & 10 and Saturday, June 17 from 1:00 P.M.-3:00 P.M.
For Brochure & Terms Call
216-861-7200
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Michael Berland, AARE,
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AUCTION
June 20
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1870 Hawksledge Ct.,
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BIDDING TO COMMENCE AT ONLY $875,000!
Sprawling 10,000+ SF French Colonial custom built home set on 8 amazing acres. This incredible estate home features 5 bedrooms (including 1st floor master suite with glamour bath & private laundry room), 8 full bathrooms and 2 half baths. Oversized Gourmet kitchen with all high-end appliances and separate butler's pantry. Lower level walk-out with media center, game room & exercise room. Entire property is gated and features a spectacular in-ground swimming pool, hot tub, fish pond/waterfall, screened patio, outdoor cooking station with Viking grill and meticulously manicured grounds. Comfortable country living just 35 minutes from Cleveland and Akron.
Open House Dates: Sundays, June 3 & 10 & Sat. June 16 1:00-3:00 P.M.
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Public Notices

Public Notices

Public Notices

FRANK G. JACKSON
MAYOR

KEVIN J. KELLEY
COUNCIL PRESIDENT

PUBLIC NOTICE OF AVAILABILITY
2018-2019 ACTION PLAN
CITY OF CLEVELAND
DEPARTMENT OF COMMUNITY DEVELOPMENT

In accordance with requirements of the U.S. Department of Housing and Urban Development (HUD), the City of Cleveland has drafted the **2018-2019 Program Year Action Plan.** The Action Plan, which became available for public comment and review on March 12, 2018, is a comprehensive strategy that describes activities and programs that will be implemented during the 2018-2019 program year to address priority needs and specific objectives identified in the 2016-2020 Consolidated Plan. The Action Plan also serves as an application for Federal funds.

On Tuesday, February 6, 2018, the Department of Community Development introduced an Ordinance to Cleveland City Council to apply for and accept approximately $25,624,435 from the Department of Housing and Urban Development (HUD). HUD allocations for 2018-2019 totals 29,017,783 are comprised of; for the Community Development Block Grant (CDBG) Program ($21,175,297), Home Investment Partnerships (HOME) Program ($4,861,218), Emergency Solutions Grant (ESG) Program ($1,739,682) and Housing Opportunities for Persons with AIDS (HOPWA) Program ($1,241,586). The Department of Community Development is estimating the receipt of $2,460,000 in program income from previously funded activities. Public notice is hereby given of the availability of Cleveland's draft 2018-2019 Program Year Action Plan, which includes a listing of proposed activities, HUD funding, and Program Income the City anticipates for programs outlined below:

SUMMARY OF PROPOSED USE OF FUNDS

	AMOUNT
CDBG Program	
Homeowners Rehabilitation Assistance (includes an estimated $490,000 in program income)	$ 3,307,866
Housing Trust Fund (includes an estimated $500,000 program income)	$ 500,000
Demolition/Board Up (includes an estimated $500,000 in program income)	$ 1,450,000
Public Services: AIDS Prevention	$ 284,393
Public Services: Third Party Not for Profit Organizations (incl estimated $170,000 in program inc)	$ 1,683,016
Public Services: Homeless Assistance	$ 623,454
Land Reutilization Activities	$ 1,530,999
Community Gardening	$ 126,057
Commercial Development: Storefront Renovation	$ 452,000
CDC Activity Grants	$ 1,112,644
Citywide Development Assistance Grants (administrative support)	$ 270,843
Neighborhood Development Activities	$ 7,600,000
Fair Housing	$ 85,950
Administration (Direct and Indirect)	$ 3,808,075
TOTAL CDBG (Includes $1,660,000 estimated program income)	**$ 22,835,297**
HOME Program	
Homeowners Rehabilitation Assistance (includes an estimated $500,000 in program income)	$ 1,284,303
Housing Trust Fund (includes an estimated $300,000 in program income)	$ 3,061,440
CHDO Affordable Housing	$ 829,354
HOME Program Administration	$ 486,121
TOTAL HOME (Includes an estimated $800,000 in program income)	**$ 5,661,218**
ESG Program	$ 1,739,682
HOPWA Program	$ 1,241,586
GRAND TOTAL, Estimated HUD Funding	**$ 31,477,783**

The Department of Community Development will hold a public hearing to outline the proposed 2018-2019 Action Plan, and provide an opportunity for all persons to ask questions or comment on plans and proposed activities.

DATE AND LOCATION OF PUBLIC HEARING
Thursday, June 14, 2018
City Hall, Conference Room – 514
601 Lakeside Avenue
1:00pm – 4:00pm

Upon advance request, the City will provide interpretation or translation services for non-English speaking residents.

The public comment period for the 2018-2019 Action Plan is May 19, 2018 through June 20, 2018. A copy of the draft Plan is available for review at www.city.cleveland.oh.us/cd , and at the following locations:

DEPARTMENT OF COMMUNITY DEVELOPMENT
CLEVELAND CITY HALL - ROOM 320
601 LAKESIDE AVENUE
And
PUBLIC ADMINISTRATION LIBRARY
CLEVELAND CITY HALL - ROOM 100
601 LAKESIDE AVENUE

Written and/or verbal comments on the Action Plan should be directed to:

DEPARTMENT OF COMMUNITY DEVELOPMENT
CLEVELAND CITY HALL ROOM 320
601 LAKESIDE AVENUE
CLEVELAND, OHIO 44114
ATTENTION: Joy Anderson

Written comments will be forwarded to HUD, as required by Federal Regulations. For information on the Action Plan or any aspect of federally-funded programs administered by the Department of Community Development, contact Joy Anderson at 216-664-2055.

C65598(-0)

Public Notices

CUYAHOGA METROPOLITAN
HOUSING AUTHORITY
INVITATION FOR BID (IFB) FOR
ANNUAL OPERATING INSPECTIONS,
PREVENTATIVE MAINTENANCE, AND
REPAIRS FOR CMHA'S EMERGENCY
GENERATORS
SOLICITATION NO. 10-210-18
BID DUE DATE AND TIME:
THURSDAY, JUNE 14, 2018, AT 11 A.M.

The Cuyahoga Metropolitan Housing Authority (CMHA) shall receive bids for Annual Operating Inspections, Preventative Maintenance, and Repairs for CMHA's Emergency Generators. All bids shall be sealed and delivered to: CMHA Purchasing Department, Attention: Nina Nager, Contract Administrator, 8120 Kinsman Rd., Cleveland, OH, 44104, and arrive before the date and time shown above. Bids received after this date and time shall be returned unopened to the offeror. A copy of the IFB may be obtained from the CMHA Purchasing Department, located at the above address, Monday through Friday, between the hours of 8 a.m. to 12 p.m. and 1 p.m. to 4 p.m. The IFB can also be downloaded from CMHA's website at www.cmha.net/business. Bids shall be firm and cannot be withdrawn for a period of 60 calendar days, subsequent to the opening of bids. CMHA reserves the right to reject any and all bids received and waive any informality in bids received whenever such rejection or waiver is in the best interest of CMHA. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended. CMHA is a Political Subdivision of the State of Ohio and is exempt from all taxes.

JEFFERY K. PATTERSON
CHIEF EXECUTIVE OFFICER
p.d.may18,25,2018-8640860

NOTICE TO BID
COMPUTER EQUIPMENT MAINTENANCE

Public Notices

2018 PAVEMENT RECONSTRUCTION
PROGRAM - PHASE II

This Project consists of the removal and replacement of concrete pavement, catch basin reconstruction, replacement of curbs and ramps. Bids will be publicly opened and read by the City Engineer immediately after 10:00 A.M. on June 4, 2018. Each BID must contain the full name or names of the interested parties, and in the case of a corporation not chartered in Ohio, with a proper certificate that such corporation is authorized to do business in Ohio, and be accompanied by a certified check or cashier's check on a solvent bank or bid bond made payable to the order of the City of Strongsville, Ohio, in an amount not less than 10 percent (10%) of the total amount of the bid. The BID check or BID bond, as the case may be, will be held as a guarantee that, if the BID proposal is accepted, a contract will be entered into between the bidder and the City of Strongsville, OH. The price of material and labor bid shall be separately stated. Copies of the specifications, instructions to Bidders, forms of proposals and other contract documents are on file at the Office of the City Engineer of the City of Strongsville, Ohio, and may be obtained for Fifty and 00/100 Dollars ($50.00) made payable to the City of Strongsville, which is non-refundable. Bidders must use the printed forms of proposal available as aforesaid, as none other will be accepted. A Bidder/Contractor will be deemed committed to the Department of Labor's goals and timetables for the Cleveland, OH area as specified in the Notice of Requirements for Affirmative Action to ensure Equal Employment Opportunity (Executive Order 11246 by submitting a properly signed bid). Each bidder must insure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex, age, gender, physical disability or national origin. The Council of the City of Strongsville, OH reserves the right to re-

Public Notices

Bids will be publicly opened and read by the City Engineer immediately after 10:00 A.M. on May 29, 2018. Each BID must contain the full name or names of the interested parties, and in the case of a corporation not chartered in Ohio, with a proper certificate that such corporation is authorized to do business in Ohio, and be accompanied by a certified check or cashier's check on a solvent bank or bid bond made payable to the order of the City of Strongsville, Ohio, in an amount not less than 10 percent (10%) of the total amount of the bid. The BID check or BID bond, as the case may be, will be held as a guarantee that, if the BID proposal is accepted, a contract will be entered into between the bidder and the City of Strongsville, Ohio. The price of material and labor bid shall be separately stated.
Copies of the specifications, instructions to Bidders, forms of proposals and other contract documents are on file at the Office of the City Engineer of the City of Strongsville, Ohio, and may be obtained for Fifty and 00/100 Dollars ($50.00) made payable to the City of Strongsville, which is non-refundable.
Bidders must use the printed forms of proposal available as aforesaid, as none other will be accepted.
A Bidder/Contractor will be deemed committed to the Department of Labor's goals and timetables for the Cleveland, Ohio area as specified in the Notice of Requirements for Affirmative Action to ensure Equal Employment Opportunity (Executive Order 11246 by submitting a properly signed bid).
Each bidder must insure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex, age, gender, physical disability or national origin.
The Council of the City of Strongsville, Ohio reserves the right to reject any and all bids, to waive any informalities and minor defects in

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
	2	1994-2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	21A	01/01/01	$266,381,449.72
	10105	2007-32	MENTAL HEALTH SERVICES, INC. (MHS)	Canceled	05		$0.00
	10106	2007-32	MENTAL HEALTH SERVICES, INC. (MHS)	Canceled	05		$0.00
	10241	2007-4	PAINT REBATE PROGRAM	Canceled	14A		$0.00
	11864	2010-41	Center for Community Solutions	Canceled	05M		$0.00
	13880	2016-14	Old Brooklyn Community Development Corp	Canceled	18B		$0.00
	13881	2016-14	Old Brooklyn Community Development Corp	Canceled	21C		$0.00
	4130	1995-7	REPAIR-A-HOME	Canceled	14A	03/27/00	$0.00
	4294	1995-7	QUISITON OF REAL PROPERTY - GENERAL	Canceled	01		$0.00
	2881	1996-12	AIDS TASKFORCE OF GREATER CLEVELAND	Completed	03S	06/01/96	$117,000.73
	2882	1996-12	CLEVELAND HOUSING NETWORK	Completed	03S	06/01/96	$75,000.00
	2826	1996-16	Unknown	Canceled	03F		$0.00
	3550	1997-12	AIDS HOUSING COUNCIL	Completed	03S	10/01/99	$81,124.00
	3551	1997-12	AIDS HOUSING COUNCIL	Completed	03S	10/01/99	$420,776.00
	3552	1997-12	AIDS TASKFORCE OF GREATER CLEVELAND	Completed	03S	10/01/99	$73,100.00
	2644	1998-10	Unknown	Canceled	05	01/01/99	$0.00
	2739	1998-10	Unknown	Canceled	05D		$0.00
	2837	1998-13	Unknown	Canceled	18B	06/01/98	$0.00
	2676	1998-16	Unknown	Canceled	03	08/01/98	$0.00
	2829	1998-19	Unknown	Canceled	05		$0.00
	5332	1998-2	Unknown	Canceled	05D		$0.00
	3554	1998-8	AIDS HOUSING COUNCIL	Completed	03S	10/01/98	$198,436.00
	3555	1998-8	AIDS HOUSING COUNCIL	Completed	03S	10/01/99	$209,564.00
	3556	1998-8	AIDS TASKFORCE	Completed	03S	10/01/99	$145,000.00
	3557	1998-8	VISITING NURSE ASSOCIATION	Canceled	03S		$0.00
	3863	1998-8	Unknown	Canceled	05M		$0.00
	3546	1999-1	Unknown	Canceled	14A	10/04/99	$0.00
	4013	1999-10	ARCHWOOD-DENISON CONCERND CITIZENS/CRIME	Canceled	05I		$0.00
	3479	1999-24	Unknown	Canceled	01		$0.00
	3494	1999-25	Unknown	Canceled	04	08/31/99	$0.00
	3436	1999-27	Unknown	Canceled	05	08/06/99	$0.00
	3501	1999-27	Unknown	Canceled	05		$0.00
	3544	1999-27	Unknown	Canceled	05H		$0.00
	3638	1999-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Canceled	17A		$0.00
	3476	1999-6	CORNERSTONE CONNECTIONS	Completed	03T	08/31/99	$100,000.00
	3477	1999-6	Unknown	Canceled	01	09/07/99	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
	2	1994-2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	21A	$266,607,510.99	08/10/2012
	10105	2007-32	MENTAL HEALTH SERVICES, INC. (MHS)	Canceled	05	$0.00	
	10106	2007-32	MENTAL HEALTH SERVICES, INC. (MHS)	Canceled	05	$0.00	
	10241	2007-4	PAINT REBATE PROGRAM	Canceled	14A	$0.00	
	11864	2010-41	Center for Community Solutions	Canceled	05M	$0.00	
	13880	2016-14	Old Brooklyn Community Development Corp	Canceled	18B	$0.00	
	13881	2016-14	Old Brooklyn Community Development Corp	Canceled	21C	$0.00	
	4130	1995-7	REPAIR-A-HOME	Canceled	14A	$0.00	
	4294	1995-7	QUISITON OF REAL PROPERTY - GENERAL	Canceled	01	$0.00	
	2881	1996-12	AIDS TASKFORCE OF GREATER CLEVELAND	Completed	03S	$117,000.73	01/16/1999
	2882	1996-12	CLEVELAND HOUSING NETWORK	Completed	03S	$75,000.00	10/05/1999
	2826	1996-16	Unknown	Canceled	03F	$0.00	
	3550	1997-12	AIDS HOUSING COUNCIL	Completed	03S	$81,124.00	12/07/2000
	3551	1997-12	AIDS HOUSING COUNCIL	Completed	03S	$420,776.00	12/07/2000
	3552	1997-12	AIDS TASKFORCE OF GREATER CLEVELAND	Completed	03S	$73,100.00	10/07/1999
	2644	1998-10	Unknown	Canceled	05	$0.00	
	2739	1998-10	Unknown	Canceled	05D	$0.00	
	2837	1998-13	Unknown	Canceled	18B	$0.00	
	2676	1998-16	Unknown	Canceled	03	$0.00	
	2829	1998-19	Unknown	Canceled	05	$0.00	
	5332	1998-2	Unknown	Canceled	05D	$0.00	
	3554	1998-8	AIDS HOUSING COUNCIL	Completed	03S	$198,436.00	12/07/2000
	3555	1998-8	AIDS HOUSING COUNCIL	Completed	03S	$209,564.00	10/07/1999
	3556	1998-8	AIDS TASKFORCE	Completed	03S	$145,000.00	12/07/2000
	3557	1998-8	VISITING NURSE ASSOCIATION	Canceled	03S	$0.00	
	3863	1998-8	Unknown	Canceled	05M	$0.00	
	3546	1999-1	Unknown	Canceled	14A	$0.00	
	4013	1999-10	ARCHWOOD-DENISON CONCERND CITIZENS/CRIME	Canceled	05I	$0.00	
	3479	1999-24	Unknown	Canceled	01	$0.00	
	3494	1999-25	Unknown	Canceled	04	$0.00	
	3436	1999-27	Unknown	Canceled	05	$0.00	
	3501	1999-27	Unknown	Canceled	05	$0.00	
	3544	1999-27	Unknown	Canceled	05H	$0.00	
	3638	1999-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Canceled	17A	$0.00	
	3476	1999-6	CORNERSTONE CONNECTIONS	Completed	03T	$100,000.00	09/01/2000
	3477	1999-6	Unknown	Canceled	01	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
	4038	1999-6	FAMILY TRANSITIONAL HOUSING, INC.	Completed	05G	12/01/99	$59,928.00
	3562	1999-8	AIDS HOUGH COUNCIL	Canceled	03S	10/01/99	$0.00
	4941	2000-10	Unknown	Canceled	05M		$0.00
	4387	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Canceled	14A		$0.00
	4340	2000-34	MERRICK HOUSE: SENIOR	Canceled	05A	07/28/00	$0.00
	4897	2000-6	CATHOLIC CHARITIES SERVICES	Completed	05	01/03/01	$35,000.00
	5503	2000-8	VISITING NURSES ASSOCIATION	Completed	03S	11/01/01	$37,227.22
	5630	2001-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Canceled	14E		$0.00
	6233	2001-8	VISITING NURSES ASSOCIATION	Completed	05M	09/26/02	$39,808.89
	6776	2002-4	CANCELLED AAH PROPERTY	Canceled	14A		$0.00
	8010	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Canceled	18B		$0.00
	8459	2005-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Canceled	18B		$0.00
	8460	2005-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Canceled	18B		$0.00
	8673	2005-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Canceled	14A		$0.00
	8799	2005-16	CONCERNED CITIZENS OF S. CLEVELAND	Canceled	03		$0.00
	9417	2005-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Canceled	05		$0.00
	8914	2005-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Canceled	14A		$0.00
	9406	2006-10	KARAMU HOUSE, INC.	Canceled	05D		$0.00
	9407	2006-10	KARAMU HOUSE, INC.	Canceled	05D		$0.00
	9408	2006-10	NEAR WEST SIDE MULTI SERVICE CT. MAY DUG	Canceled	05		$0.00
	9668	2006-15	HISPANIC BUSINESS ASSOCIATION	Canceled	18B		$0.00
	9411	2006-16	KICK START AFTER SHCOOL PROGRAM	Canceled	05D		$0.00
	9413	2006-16	KICK START AFTER SHCOOL PROGRAM	Canceled	05D		$0.00
	9412	2006-27	FAMICOS FOUNDATION: SENIOR TRANSPORATION	Canceled	05A		$0.00
	9414	2006-27	FAMICOS FOUNDATION: SENIOR TRANSPORATION	Canceled	05A		$0.00
	9415	2006-27	FAMICOS HOME REPAIR	Canceled	14A		$0.00
	9416	2006-27	PARADE THE CIRCLE CELEBRATION	Canceled	05		$0.00
	9172	2006-30	CNVDC HOUSING RESEARCH CONSULTANT	Canceled	14G	10/19/06	$0.00
	9736	2006-7	SOUTH POINTE COMMONS	Canceled	12		$0.00
0165900571	2243	1995-1	PHILSTEAD ERIC	Canceled	14A		$0.00
0165900743	2242	1995-1	WHITE, YVETTE	Canceled	14A		$0.00
10166663	9184	2006-10	EBC'S FERY DEVELOPMENT	Canceled	05	10/25/06	$0.00
1024711-3509	3196	1998-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	12	07/01/98	$24,150.82
10424703-3961	3667	1998-14	COLLINWOOD COMMUNITY SERVICES	Completed	12	07/01/98	$3,808.53
13894000	5000	2000-6	THE SALVATION ARMY	Completed	03T	03/22/01	$266,938.69
13930003	5791	2001-6	BRIDGEWAY INC.(WESTSIDE COM MENTAL)	Completed	05	01/03/02	$30,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
	4038	1999-6	FAMILY TRANSITIONAL HOUSING, INC.	Completed	05G	$59,928.00	03/31/2001
	3562	1999-8	AIDS HOUGH COUNCIL	Canceled	03S	$0.00	
	4941	2000-10	Unknown	Canceled	05M	$0.00	
	4387	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Canceled	14A	$0.00	
	4340	2000-34	MERRICK HOUSE: SENIOR	Canceled	05A	$0.00	
	4897	2000-6	CATHOLIC CHARITIES SERVICES	Completed	05	$35,000.00	01/24/2002
	5503	2000-8	VISITING NURSES ASSOCIATION	Completed	03S	$37,227.22	05/01/2002
	5630	2001-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Canceled	14E	$0.00	
	6233	2001-8	VISITING NURSES ASSOCIATION	Completed	05M	$39,808.89	12/20/2002
	6776	2002-4	CANCELLED AAH PROPERTY	Canceled	14A	$0.00	
	8010	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Canceled	18B	$0.00	
	8459	2005-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Canceled	18B	$0.00	
	8460	2005-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Canceled	18B	$0.00	
	8673	2005-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Canceled	14A	$0.00	
	8799	2005-16	CONCERNED CITIZENS OF S. CLEVELAND	Canceled	03	$0.00	
	9417	2005-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Canceled	05	$0.00	
	8914	2005-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Canceled	14A	$0.00	
	9406	2006-10	KARAMU HOUSE, INC.	Canceled	05D	$0.00	
	9407	2006-10	KARAMU HOUSE, INC.	Canceled	05D	$0.00	
	9408	2006-10	NEAR WEST SIDE MULTI SERVICE CT. MAY DUG	Canceled	05	$0.00	
	9668	2006-15	HISPANIC BUSINESS ASSOCIATION	Canceled	18B	$0.00	
	9411	2006-16	KICK START AFTER SHCOOL PROGRAM	Canceled	05D	$0.00	
	9413	2006-16	KICK START AFTER SHCOOL PROGRAM	Canceled	05D	$0.00	
	9412	2006-27	FAMICOS FOUNDATION: SENIOR TRANSPORATION	Canceled	05A	$0.00	
	9414	2006-27	FAMICOS FOUNDATION: SENIOR TRANSPORATION	Canceled	05A	$0.00	
	9415	2006-27	FAMICOS HOME REPAIR	Canceled	14A	$0.00	
	9416	2006-27	PARADE THE CIRCLE CELEBRATION	Canceled	05	$0.00	
	9172	2006-30	CNVDC HOUSING RESEARCH CONSULTANT	Canceled	14G	$0.00	
	9736	2006-7	SOUTH POINTE COMMONS	Canceled	12	$0.00	
0165900571	2243	1995-1	PHILSTEAD ERIC	Canceled	14A	$0.00	
0165900743	2242	1995-1	WHITE, YVETTE	Canceled	14A	$0.00	
10166663	9184	2006-10	EBC'S FERY DEVELOPMENT	Canceled	05	$0.00	
1024711-3509	3196	1998-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	12	$24,150.82	09/18/1999
10424703-3961	3667	1998-14	COLLINWOOD COMMUNITY SERVICES	Completed	12	$3,808.53	12/17/1999
13894000	5000	2000-6	THE SALVATION ARMY	Completed	03T	$266,938.69	05/24/2002
13930003	5791	2001-6	BRIDGEWAY INC.(WESTSIDE COM MENTAL)	Completed	05	$30,000.00	12/20/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
13930004	5736	2001-6	CONTINUE LIFE	Canceled	03T	12/11/01	$0.00
	6063	2001-6	CONTINUE LIFE	Completed	03T	04/11/03	$21,578.83
13956004	6660	2002-6	CONTINUE LIFE	Completed	03T	01/21/03	$22,000.00
13956005	6663	2002-6	CLEVELAND WOMEN	Completed	03T	01/22/03	$99,889.56
13956008	6938	2002-6	MENTAL HEALTH SERVICE	Completed	05	07/30/03	$24,366.89
13956013	6662	2002-6	WOMEN'S WEST HOUSING CORPORATION	Completed	03T	01/22/03	$23,000.00
13984002	8139	2004-6	CATHOLIC CHARITIES SERVICES	Completed	05	02/01/05	$35,000.00
14018205	2197	1994-2	Unknown	Completed	05		$0.00
14019048	1267	1994-2	Unknown	Completed	14A		$0.00
14019051	1269	1994-2	Unknown	Completed	14A		$0.00
14019053	1270	1994-2	Unknown	Completed	14A		$0.00
14019056	1271	1994-2	Unknown	Completed	14A		$0.00
14019070A	1273	1994-2	Unknown	Completed	13		$0.00
14019071	1274	1994-2	Unknown	Completed	14A		$0.00
14019074	1275	1994-2	Unknown	Completed	13		$0.00
14019075	1276	1994-2	Unknown	Completed	01		$0.00
14019080	1277	1994-2	Unknown	Completed	14A		$0.00
14019099	1278	1994-2	Unknown	Completed	04		$0.00
14019136	1279	1994-2	Unknown	Completed	03F		$0.00
14019158	1533	1994-2	Unknown	Completed	05		$0.00
14019197	1280	1994-2	Unknown	Completed	05A		$0.00
14019215	1281	1994-2	Unknown	Completed	05D		$0.00
14019267	1282	1994-2	Unknown	Completed	05I		$0.00
14019316	1283	1994-2	Unknown	Completed	14E		$0.00
14019320	1284	1994-2	Unknown	Completed	14E		$0.00
14019324	1285	1994-2	Unknown	Completed	14E		$0.00
14019365	1289	1994-2	Unknown	Completed	04		$0.00
14019373	1290	1994-2	Unknown	Completed	12		$0.00
14019375	1291	1994-2	Unknown	Completed	12		$0.00
14019385	1293	1994-2	Unknown	Completed	08		$0.00
14019460	1295	1994-2	Unknown	Completed	14E		$0.00
14019480F	1296	1994-2	Unknown	Canceled	20		$0.00
14019550	1297	1994-2	Unknown	Canceled	21A		$0.00
14019551	1298	1994-2	Unknown	Canceled	21B		$0.00
14019553	1299	1994-2	Unknown	Canceled	21D		$0.00
14019585	1300	1994-2	Unknown	Completed	05D		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
13930004	5736	2001-6	CONTINUE LIFE	Canceled	03T	$0.00	
	6063	2001-6	CONTINUE LIFE	Completed	03T	$21,578.83	04/15/2003
13956004	6660	2002-6	CONTINUE LIFE	Completed	03T	$22,000.00	05/01/2004
13956005	6663	2002-6	CLEVELAND WOMEN	Completed	03T	$99,889.56	12/29/2005
13956008	6938	2002-6	MENTAL HEALTH SERVICE	Completed	05	$24,366.89	05/01/2004
13956013	6662	2002-6	WOMEN'S WEST HOUSING CORPORATION	Completed	03T	$23,000.00	05/01/2004
13984002	8139	2004-6	CATHOLIC CHARITIES SERVICES	Completed	05	$35,000.00	11/15/2005
14018205	2197	1994-2	Unknown	Completed	05	$0.00	
14019048	1267	1994-2	Unknown	Completed	14A	$0.00	
14019051	1269	1994-2	Unknown	Completed	14A	$0.00	
14019053	1270	1994-2	Unknown	Completed	14A	$0.00	
14019056	1271	1994-2	Unknown	Completed	14A	$0.00	
14019070A	1273	1994-2	Unknown	Completed	13	$0.00	
14019071	1274	1994-2	Unknown	Completed	14A	$0.00	
14019074	1275	1994-2	Unknown	Completed	13	$0.00	
14019075	1276	1994-2	Unknown	Completed	01	$0.00	
14019080	1277	1994-2	Unknown	Completed	14A	$0.00	
14019099	1278	1994-2	Unknown	Completed	04	$0.00	
14019136	1279	1994-2	Unknown	Completed	03F	$0.00	
14019158	1533	1994-2	Unknown	Completed	05	$0.00	
14019197	1280	1994-2	Unknown	Completed	05A	$0.00	
14019215	1281	1994-2	Unknown	Completed	05D	$0.00	
14019267	1282	1994-2	Unknown	Completed	05I	$0.00	
14019316	1283	1994-2	Unknown	Completed	14E	$0.00	
14019320	1284	1994-2	Unknown	Completed	14E	$0.00	
14019324	1285	1994-2	Unknown	Completed	14E	$0.00	
14019365	1289	1994-2	Unknown	Completed	04	$0.00	
14019373	1290	1994-2	Unknown	Completed	12	$0.00	
14019375	1291	1994-2	Unknown	Completed	12	$0.00	
14019385	1293	1994-2	Unknown	Completed	08	$0.00	
14019460	1295	1994-2	Unknown	Completed	14E	$0.00	
14019480F	1296	1994-2	Unknown	Canceled	20	$0.00	
14019550	1297	1994-2	Unknown	Canceled	21A	$0.00	
14019551	1298	1994-2	Unknown	Canceled	21B	$0.00	
14019553	1299	1994-2	Unknown	Canceled	21D	$0.00	
14019585	1300	1994-2	Unknown	Completed	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14019587	1301	1994-2	Unknown	Completed	05I		$0.00
14019588	1302	1994-2	Unknown	Completed	05I		$0.00
14019614	1304	1994-2	Unknown	Completed	03		$0.00
14019643	1306	1994-2	Unknown	Completed	05D		$0.00
14019699	1307	1994-2	Unknown	Canceled	21A		$0.00
14019921	1308	1994-2	Unknown	Canceled	20		$0.00
14019956	1309	1994-2	Unknown	Completed	14A		$0.00
14019957	1310	1994-2	Unknown	Completed	14A		$0.00
14020052	1316	1994-2	Unknown	Completed	15		$0.00
14020053	1317	1994-2	Unknown	Completed	14A		$0.00
14020061	1321	1994-2	CLARK METRO-HANDS/TREMONT WEST	Completed	14A		$0.00
14020070	1324	1994-2	Unknown	Completed	13		$0.00
14020077	1328	1994-2	FAMICOS FOUNDATION	Completed	14A		$0.00
14020092	1524	1994-2	Unknown	Completed	15		$0.00
14020098	1526	1994-2	Unknown	Completed	05		$0.00
14020100	1528	1994-2	Unknown	Completed	03		$0.00
14020101	1529	1994-2	Unknown	Completed	03F		$0.00
14020107	1532	1994-2	Unknown	Completed	03C		$0.00
14020162	1534	1994-2	Unknown	Completed	05D		$0.00
14020181	1535	1994-2	Unknown	Completed	05		$0.00
14020231	1537	1994-2	Unknown	Completed	05		$0.00
14020301	1540	1994-2	Unknown	Completed	14E		$0.00
14020310	1543	1994-2	Unknown	Completed	14E		$0.00
14020316	1546	1994-2	Unknown	Completed	14E		$0.00
14020326	1551	1994-2	Unknown	Completed	14E		$0.00
14020371	1567	1994-2	Unknown	Completed	12		$0.00
14020399	1575	1994-2	CRESTVIEW RESIDENT COUNCIL	Completed	05A		$0.00
14020422	1579	1994-2	Unknown	Completed	18B		$0.00
14020435	1580	1994-2	Unknown	Completed	18B		$0.00
14020440	1581	1994-2	Unknown	Completed	18B		$0.00
14020460	1583	1994-2	Unknown	Completed	14E		$0.00
14020480E	1585	1994-2	Unknown	Completed	18A		$0.00
14020480F	1876	1994-2	Unknown	Completed	18A		$0.00
14020492	1879	1994-2	Unknown	Completed	14E		$0.00
14020494	1880	1994-2	Unknown	Completed	14E		$0.00
14020503	1884	1994-2	Unknown	Canceled	20		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14019587	1301	1994-2	Unknown	Completed	05I	$0.00	
14019588	1302	1994-2	Unknown	Completed	05I	$0.00	
14019614	1304	1994-2	Unknown	Completed	03	$0.00	
14019643	1306	1994-2	Unknown	Completed	05D	$0.00	
14019699	1307	1994-2	Unknown	Canceled	21A	$0.00	
14019921	1308	1994-2	Unknown	Canceled	20	$0.00	
14019956	1309	1994-2	Unknown	Completed	14A	$0.00	
14019957	1310	1994-2	Unknown	Completed	14A	$0.00	
14020052	1316	1994-2	Unknown	Completed	15	$0.00	
14020053	1317	1994-2	Unknown	Completed	14A	$0.00	
14020061	1321	1994-2	CLARK METRO-HANDS/TREMONT WEST	Completed	14A	$0.00	
14020070	1324	1994-2	Unknown	Completed	13	$0.00	
14020077	1328	1994-2	FAMICOS FOUNDATION	Completed	14A	$0.00	
14020092	1524	1994-2	Unknown	Completed	15	$0.00	
14020098	1526	1994-2	Unknown	Completed	05	$0.00	
14020100	1528	1994-2	Unknown	Completed	03	$0.00	
14020101	1529	1994-2	Unknown	Completed	03F	$0.00	
14020107	1532	1994-2	Unknown	Completed	03C	$0.00	
14020162	1534	1994-2	Unknown	Completed	05D	$0.00	
14020181	1535	1994-2	Unknown	Completed	05	$0.00	
14020231	1537	1994-2	Unknown	Completed	05	$0.00	
14020301	1540	1994-2	Unknown	Completed	14E	$0.00	
14020310	1543	1994-2	Unknown	Completed	14E	$0.00	
14020316	1546	1994-2	Unknown	Completed	14E	$0.00	
14020326	1551	1994-2	Unknown	Completed	14E	$0.00	
14020371	1567	1994-2	Unknown	Completed	12	$0.00	
14020399	1575	1994-2	CRESTVIEW RESIDENT COUNCIL	Completed	05A	$0.00	
14020422	1579	1994-2	Unknown	Completed	18B	$0.00	
14020435	1580	1994-2	Unknown	Completed	18B	$0.00	
14020440	1581	1994-2	Unknown	Completed	18B	$0.00	
14020460	1583	1994-2	Unknown	Completed	14E	$0.00	
14020480E	1585	1994-2	Unknown	Completed	18A	$0.00	
14020480F	1876	1994-2	Unknown	Completed	18A	$0.00	
14020492	1879	1994-2	Unknown	Completed	14E	$0.00	
14020494	1880	1994-2	Unknown	Completed	14E	$0.00	
14020503	1884	1994-2	Unknown	Canceled	20	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14020551	1885	1994-2	Unknown	Canceled	20		$0.00
14020553	1890	1994-2	Unknown	Canceled	21D		$0.00
14020554	1891	1994-2	Unknown	Canceled	21D		$0.00
14020555	1892	1994-2	Unknown	Canceled	21D		$0.00
14020557	1893	1994-2	Unknown	Canceled	21D		$0.00
14020603	1900	1994-2	Unknown	Completed	06		$0.00
14020608	1902	1994-2	Unknown	Completed	05D		$0.00
14020610	1903	1994-2	Unknown	Completed	06		$0.00
14020616	1908	1994-2	Unknown	Completed	05I		$0.00
14020619	1909	1994-2	Unknown	Completed	05D		$0.00
14020638	1915	1994-2	Unknown	Completed	03F		$0.00
14020646	1920	1994-2	Unknown	Completed	05D		$0.00
14020699	1925	1994-2	Unknown	Canceled	21A		$0.00
14020725	1926	1994-2	Unknown	Completed	14A		$0.00
14021010	2968	1995-87	WARD 10 SIDEWALKS	Completed	03L	06/01/95	$129,800.00
14021011	2989	1995-86	WARD 11 STREET: RESURFACING	Completed	03K	06/01/95	$137,611.66
14021012	1935	1994-2	SIDEWALKS WARD 12	Canceled	03K	06/01/95	$0.00
14021013	2969	1995-92	WARD 13 SIDEWALK REPLACEMENT	Completed	03L	06/01/95	$15,180.00
14021015	2970	1995-106	WARD 15 SIDEWALKS	Completed	03L	06/01/95	$57,179.74
14021016	2971	1995-112	WARD 16 SIDEWALK REPLACEMENT	Completed	03L	06/01/95	$13,468.00
14021031	1312	1994-2	EXCEL CLEVELAND APARTMENTS	Completed	14B	03/09/00	$35,104.00
14021035	1313	1994-2	MERRELL BUILDING	Completed	14B	03/09/00	$42,000.00
14021038	2432	1997-7	DETROIT CHATEAU APARTMENTS	Completed	14B	06/01/97	$73,900.00
14021043	2454	1995-40	UNION-MILES DEVELOPMENT CORPORATION	Completed	14A	07/01/97	$7,000.00
14021046	1751	1994-2	Unknown	Completed	14A		$0.00
14021048	2577	1995-118	CUDELL IMPROVEMENT: WARD 18 HOME REPAIR	Completed	14A	05/01/95	$30,092.20
14021051	1315	1994-2	HELP EMERGENCY LOAN	Completed	14A	03/09/00	$1,536.00
	4292	1995-2	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	08/24/00	$15,188.00
14021052	1753	1994-2	CODE ENFORCEMENT	Completed	15	06/01/95	$4,674.00
14021053	1754	1994-2	Unknown	Completed	14A		$0.00
14021054	1752	1994-2	REPAIR-A-HOME LOAN PROGRAM	Completed	14A	06/01/95	$58,144.00
14021056	1758	1994-2	DRUG HOUSE RECLAMATION	Completed	14A	03/08/00	$30,425.00
14021057	1759	1994-2	AFFORD-A-HOME	Completed	14A	05/23/03	$5,000.00
14021058	3574	1995-110	NEIGHBORHOOD HOUSING SVS.: WARDS 15/16	Completed	14A	10/01/95	$24,521.00
14021059	1761	1994-2	SENIOR HOMEOWNERS ASSISTANCE PROGRAM	Completed	14A	03/22/01	$143,984.00
	1956	1994-2	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	06/01/95	$31,205.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14020551	1885	1994-2	Unknown	Canceled	20	$0.00	
14020553	1890	1994-2	Unknown	Canceled	21D	$0.00	
14020554	1891	1994-2	Unknown	Canceled	21D	$0.00	
14020555	1892	1994-2	Unknown	Canceled	21D	$0.00	
14020557	1893	1994-2	Unknown	Canceled	21D	$0.00	
14020603	1900	1994-2	Unknown	Completed	06	$0.00	
14020608	1902	1994-2	Unknown	Completed	05D	$0.00	
14020610	1903	1994-2	Unknown	Completed	06	$0.00	
14020616	1908	1994-2	Unknown	Completed	05I	$0.00	
14020619	1909	1994-2	Unknown	Completed	05D	$0.00	
14020638	1915	1994-2	Unknown	Completed	03F	$0.00	
14020646	1920	1994-2	Unknown	Completed	05D	$0.00	
14020699	1925	1994-2	Unknown	Canceled	21A	$0.00	
14020725	1926	1994-2	Unknown	Completed	14A	$0.00	
14021010	2968	1995-87	WARD 10 SIDEWALKS	Completed	03L	$129,800.00	01/21/1999
14021011	2989	1995-86	WARD 11 STREET: RESURFACING	Completed	03K	$137,611.66	02/08/2000
14021012	1935	1994-2	SIDEWALKS WARD 12	Canceled	03K	$0.00	
14021013	2969	1995-92	WARD 13 SIDEWALK REPLACEMENT	Completed	03L	$15,180.00	01/21/1999
14021015	2970	1995-106	WARD 15 SIDEWALKS	Completed	03L	$57,179.74	01/21/1999
14021016	2971	1995-112	WARD 16 SIDEWALK REPLACEMENT	Completed	03L	$13,468.00	01/21/1999
14021031	1312	1994-2	EXCEL CLEVELAND APARTMENTS	Completed	14B	$35,104.00	03/25/2000
14021035	1313	1994-2	MERRELL BUILDING	Completed	14B	$42,000.00	03/25/2000
14021038	2432	1997-7	DETROIT CHATEAU APARTMENTS	Completed	14B	$73,900.00	06/17/1998
14021043	2454	1995-40	UNION-MILES DEVELOPMENT CORPORATION	Completed	14A	$7,000.00	02/08/2000
14021046	1751	1994-2	Unknown	Completed	14A	$0.00	
14021048	2577	1995-118	CUDELL IMPROVEMENT: WARD 18 HOME REPAIR	Completed	14A	$30,092.20	08/16/2000
14021051	1315	1994-2	HELP EMERGENCY LOAN	Completed	14A	$1,536.00	03/25/2000
	4292	1995-2	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	$15,188.00	08/25/2000
14021052	1753	1994-2	CODE ENFORCEMENT	Completed	15	$4,674.00	03/25/2000
14021053	1754	1994-2	Unknown	Completed	14A	$0.00	
14021054	1752	1994-2	REPAIR-A-HOME LOAN PROGRAM	Completed	14A	$58,144.00	09/20/2001
14021056	1758	1994-2	DRUG HOUSE RECLAMATION	Completed	14A	$30,425.00	03/25/2000
14021057	1759	1994-2	AFFORD-A-HOME	Completed	14A	$5,000.00	05/30/2003
14021058	3574	1995-110	NEIGHBORHOOD HOUSING SVS.: WARDS 15/16	Completed	14A	$24,521.00	02/08/2000
14021059	1761	1994-2	SENIOR HOMEOWNERS ASSISTANCE PROGRAM	Completed	14A	$143,984.00	08/17/2002
	1956	1994-2	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	$31,205.00	10/21/1998

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021059	3699	1995-6	SENIOR HOMEOWNERS ASSISTANCE PROGRAM	Completed	14A	07/01/95	$461,636.00
14021061	3747	1995-32	CLARK METRO-HANDS/TREMONT WEST	Completed	14A		$0.00
14021063	1762	1994-2	WESTOWN COMMUNITY DEV.: HOME REPAIR	Completed	14A	07/01/95	$30,895.31
14021064	1322	1994-2	WEST SIDE HOME REPAIR	Completed	14A	03/09/00	$338.00
14021067	1765	1994-2	OHIO CITY/NEAR WEST DEVELOPMENT	Completed	14A	03/22/01	$7,675.00
14021071	1766	1994-2	CASH: NEW HOUSING CONSTRUCTION	Completed	12	07/01/95	$141,496.96
	1767	1994-2	CASH	Canceled	14A		$0.00
14021073	1769	1994-2	CLEVELAND HS NETWORK HOME ASSISTANCE	Completed	14A	03/22/01	$2,703.00
14021074-1139	1770	1994-2	CASH NEW CONSTRUCTION	Canceled	12	07/01/95	$0.00
14021075	1771	1994-2	ACQUISITION GENERAL	Completed	02	06/01/95	$176,082.47
14021076	1772	1994-2	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	01/01/95	$2,250.00
14021077	4295	1995-75	FAMICOS FOUNDATION: WARD 9 HOME REPAIR	Canceled	03		$0.00
14021079	4297	1995-75	FAMICOS-ROCKEFELLER PARK WEST	Canceled	14A		$0.00
14021080	1774	1994-2	FAMICOS FOUNDATION	Completed	14A	11/01/95	$4,025.00
14021082	1776	1994-2	PRE-IDIS ACTIVITY	Completed	14A	03/08/00	$750.00
14021083	3573	1995-115	DETROIT SHOREWAY: HOME REPAIR PROGRAM	Completed	14A	10/01/95	$16,738.14
14021084	1777	1994-2	Unknown	Completed	14A		$0.00
14021085	4298	1994-2	AMISTAD DEVELOPMENT WARD 1	Canceled	14A		$0.00
14021087	1779	1994-2	SEBE YOUNG VILLAGE WARD 9	Completed	14A	12/01/95	$20,402.00
14021089	2469	1995-114	ALGER HOUSE	Completed	16A	09/15/97	$40,000.00
14021090	1784	1994-2	Unknown	Canceled	14A		$0.00
14021092	1785	1994-2	BUILDING AND HOUSING: CITY BOARD-UP PROG	Completed	15	06/01/95	$4,687.93
14021094	1786	1994-2	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	06/01/95	$10,652.87
14021095	1787	1994-2	SIMPSON NEIGHBORS, INC.	Completed	05	04/01/96	$1,064.86
14021096	1788	1994-2	Unknown	Completed	06		$0.00
14021099	1791	1994-2	BUILDING AND HOUSING: DEMOLITION PROGRAM	Completed	04	06/01/95	$1,104,834.40
14021101	2842	1995-119	WARD 18/19 BASEBALL FIELD IMPROVEMENTS	Completed	03F	06/01/98	$20,000.00
14021103	1792	1994-2	Unknown	Completed	03F		$0.00
14021104-1164	1793	1994-2	OHIO CITY: MARKET SQUARE	Canceled	03G	02/01/97	$0.00
14021107	1794	1994-2	DUGGAN PARK	Completed	03F	07/01/95	$99,305.94
14021109	1796	1994-2	Unknown	Completed	03F		$0.00
14021110	1797	1994-2	Unknown	Completed	03F		$0.00
14021111	1798	1994-2	Unknown	Completed	03F		$0.00
14021113	4299	1994-2	RED RIBBON PLAYGROUND	Canceled	14A		$0.00
14021114	1799	1994-2	Unknown	Completed	03F		$0.00
14021115	1800	1994-2	Unknown	Completed	03F		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021059	3699	1995-6	SENIOR HOMEOWNERS ASSISTANCE PROGRAM	Completed	14A	$461,636.00	12/28/2001
14021061	3747	1995-32	CLARK METRO-HANDS/TREMONT WEST	Completed	14A	$0.00	
14021063	1762	1994-2	WESTOWN COMMUNITY DEV.: HOME REPAIR	Completed	14A	$30,895.31	02/08/2000
14021064	1322	1994-2	WEST SIDE HOME REPAIR	Completed	14A	$338.00	03/25/2000
14021067	1765	1994-2	OHIO CITY/NEAR WEST DEVELOPMENT	Completed	14A	$7,675.00	03/30/2001
14021071	1766	1994-2	CASH: NEW HOUSING CONSTRUCTION	Completed	12	$141,496.96	02/08/2000
	1767	1994-2	CASH	Canceled	14A	$0.00	
14021073	1769	1994-2	CLEVELAND HS NETWORK HOME ASSISTANCE	Completed	14A	$2,703.00	03/30/2001
14021074-1139	1770	1994-2	CASH NEW CONSTRUCTION	Canceled	12	$0.00	
14021075	1771	1994-2	ACQUISITION GENERAL	Completed	02	$176,082.47	04/22/2003
14021076	1772	1994-2	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$2,250.00	03/25/1999
14021077	4295	1995-75	FAMICOS FOUNDATION: WARD 9 HOME REPAIR	Canceled	03	$0.00	
14021079	4297	1995-75	FAMICOS-ROCKEFELLER PARK WEST	Canceled	14A	$0.00	
14021080	1774	1994-2	FAMICOS FOUNDATION	Completed	14A	$4,025.00	03/25/2000
14021082	1776	1994-2	PRE-IDIS ACTIVITY	Completed	14A	$750.00	03/25/2000
14021083	3573	1995-115	DETROIT SHOREWAY: HOME REPAIR PROGRAM	Completed	14A	$16,738.14	11/14/2001
14021084	1777	1994-2	Unknown	Completed	14A	$0.00	
14021085	4298	1994-2	AMISTAD DEVELOPMENT WARD 1	Canceled	14A	$0.00	
14021087	1779	1994-2	SEBE YOUNG VILLAGE WARD 9	Completed	14A	$20,402.00	02/08/2000
14021089	2469	1995-114	ALGER HOUSE	Completed	16A	$40,000.00	08/12/1998
14021090	1784	1994-2	Unknown	Canceled	14A	$0.00	
14021092	1785	1994-2	BUILDING AND HOUSING: CITY BOARD-UP PROG	Completed	15	$4,687.93	04/22/2003
14021094	1786	1994-2	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$10,652.87	03/25/1999
14021095	1787	1994-2	SIMPSON NEIGHBORS, INC.	Completed	05	$1,064.86	09/28/1999
14021096	1788	1994-2	Unknown	Completed	06	$0.00	
14021099	1791	1994-2	BUILDING AND HOUSING: DEMOLITION PROGRAM	Completed	04	$1,104,834.40	09/06/2003
14021101	2842	1995-119	WARD 18/19 BASEBALL FIELD IMPROVEMENTS	Completed	03F	$20,000.00	10/21/1998
14021103	1792	1994-2	Unknown	Completed	03F	$0.00	
14021104-1164	1793	1994-2	OHIO CITY: MARKET SQUARE	Canceled	03G	$0.00	
14021107	1794	1994-2	DUGGAN PARK	Completed	03F	$99,305.94	07/17/1998
14021109	1796	1994-2	Unknown	Completed	03F	$0.00	
14021110	1797	1994-2	Unknown	Completed	03F	$0.00	
14021111	1798	1994-2	Unknown	Completed	03F	$0.00	
14021113	4299	1994-2	RED RIBBON PLAYGROUND	Canceled	14A	$0.00	
14021114	1799	1994-2	Unknown	Completed	03F	$0.00	
14021115	1800	1994-2	Unknown	Completed	03F	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021116	1801	1994-2	METRO HEALTH: MEDICAL CENTER	Completed	14E	11/01/96	$50,000.00
14021117	2843	1995-119	BALTIC PARK	Completed	03F	06/01/98	$21,465.33
14021118	2844	1995-121	BELMONT/THRUSH PLAYGROUND IMPROVEMENTS	Completed	03F	06/01/98	$13,000.00
14021119-4288	2725	1995-77	MOUNT SINAI SENIOR HOUSING	Canceled	03J	10/01/97	$0.00
14021120	4145	1995-81	LOUISE MAY ALCOTT SCHOOL PROJECT	Completed	03E	04/07/00	$1,135.00
14021136	1802	1994-2	SCOUTWAY PARK: CITY PARKS AND RECREATION	Completed	03F	09/01/95	$11,600.00
14021150	1804	1994-2	Unknown	Completed	05M		$0.00
14021151	1805	1994-2	Unknown	Completed	05D		$0.00
14021152	1806	1994-2	Unknown	Completed	05D		$0.00
14021153	1807	1994-2	Unknown	Completed	05F		$0.00
14021155	2570	1995-30	MUNY FOOTBALL LEAGUE	Completed	05D		$0.00
14021156	1808	1994-2	Unknown	Completed	05H		$0.00
14021157	1809	1994-2	Unknown	Completed	05G		$0.00
14021161	1330	1994-2	Unknown	Completed	05L		$0.00
14021164	1331	1994-2	Unknown	Completed	05		$0.00
14021165	1332	1994-2	Unknown	Completed	05A		$0.00
14021166	1333	1994-2	Unknown	Completed	05D		$0.00
14021167	1334	1994-2	Unknown	Completed	05A		$0.00
14021168	1335	1994-2	Unknown	Completed	05H		$0.00
14021169	1336	1994-2	Unknown	Completed	05		$0.00
14021170	1337	1994-2	Unknown	Completed	05L		$0.00
14021173	1340	1994-2	Unknown	Completed	05H		$0.00
14021175	1342	1994-2	Unknown	Completed	05D		$0.00
14021176	1343	1994-2	Unknown	Completed	05N		$0.00
14021178	1344	1994-2	Unknown	Completed	05		$0.00
14021179	1345	1994-2	Unknown	Completed	05A		$0.00
14021180	1346	1994-2	Unknown	Completed	05D		$0.00
14021182	1347	1994-2	Unknown	Completed	05		$0.00
14021183	1348	1994-2	Unknown	Completed	05D		$0.00
14021185	1349	1994-2	Unknown	Completed	05		$0.00
14021186	1350	1994-2	Unknown	Completed	05A		$0.00
14021187	1351	1994-2	Unknown	Completed	05		$0.00
14021188	1352	1994-2	Unknown	Completed	05I		$0.00
14021190	1354	1994-2	Unknown	Completed	05		$0.00
14021192	1356	1994-2	Unknown	Completed	05G		$0.00
14021195	1358	1994-2	Unknown	Completed	05D		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021116	1801	1994-2	METRO HEALTH: MEDICAL CENTER	Completed	14E	$50,000.00	03/14/1998
14021117	2843	1995-119	BALTIC PARK	Completed	03F	$21,465.33	02/08/2000
14021118	2844	1995-121	BELMONT/THRUSH PLAYGROUND IMPROVEMENTS	Completed	03F	$13,000.00	10/21/1998
14021119-4288	2725	1995-77	MOUNT SINAI SENIOR HOUSING	Canceled	03J	$0.00	
14021120	4145	1995-81	LOUISE MAY ALCOTT SCHOOL PROJECT	Completed	03E	$1,135.00	08/16/2000
14021136	1802	1994-2	SCOUTWAY PARK: CITY PARKS AND RECREATION	Completed	03F	$11,600.00	09/19/1998
14021150	1804	1994-2	Unknown	Completed	05M	$0.00	
14021151	1805	1994-2	Unknown	Completed	05D	$0.00	
14021152	1806	1994-2	Unknown	Completed	05D	$0.00	
14021153	1807	1994-2	Unknown	Completed	05F	$0.00	
14021155	2570	1995-30	MUNY FOOTBALL LEAGUE	Completed	05D	$0.00	
14021156	1808	1994-2	Unknown	Completed	05H	$0.00	
14021157	1809	1994-2	Unknown	Completed	05G	$0.00	
14021161	1330	1994-2	Unknown	Completed	05L	$0.00	
14021164	1331	1994-2	Unknown	Completed	05	$0.00	
14021165	1332	1994-2	Unknown	Completed	05A	$0.00	
14021166	1333	1994-2	Unknown	Completed	05D	$0.00	
14021167	1334	1994-2	Unknown	Completed	05A	$0.00	
14021168	1335	1994-2	Unknown	Completed	05H	$0.00	
14021169	1336	1994-2	Unknown	Completed	05	$0.00	
14021170	1337	1994-2	Unknown	Completed	05L	$0.00	
14021173	1340	1994-2	Unknown	Completed	05H	$0.00	
14021175	1342	1994-2	Unknown	Completed	05D	$0.00	
14021176	1343	1994-2	Unknown	Completed	05N	$0.00	
14021178	1344	1994-2	Unknown	Completed	05	$0.00	
14021179	1345	1994-2	Unknown	Completed	05A	$0.00	
14021180	1346	1994-2	Unknown	Completed	05D	$0.00	
14021182	1347	1994-2	Unknown	Completed	05	$0.00	
14021183	1348	1994-2	Unknown	Completed	05D	$0.00	
14021185	1349	1994-2	Unknown	Completed	05	$0.00	
14021186	1350	1994-2	Unknown	Completed	05A	$0.00	
14021187	1351	1994-2	Unknown	Completed	05	$0.00	
14021188	1352	1994-2	Unknown	Completed	05I	$0.00	
14021190	1354	1994-2	Unknown	Completed	05	$0.00	
14021192	1356	1994-2	Unknown	Completed	05G	$0.00	
14021195	1358	1994-2	Unknown	Completed	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021196	1359	1994-2	Unknown	Completed	05		$0.00
14021198	1360	1994-2	Unknown	Completed	05		$0.00
14021199-4350	1361	1994-2	GLENVILLE DEVELOPMENT LIGHTING	Canceled	05I		$0.00
14021201	1362	1994-2	Unknown	Completed	05		$0.00
14021208	2073	1994-2	Unknown	Completed	14B		$0.00
14021212	1364	1994-2	Unknown	Completed	05H		$0.00
14021213	1365	1994-2	Unknown	Completed	05D		$0.00
14021217	1367	1994-2	Unknown	Completed	05I		$0.00
14021219	1369	1994-2	Unknown	Completed	05A		$0.00
14021221	1370	1994-2	Unknown	Completed	05I		$0.00
14021222	2998	1995-30	GLENVILLE COMMUNITY FESTIVAL	Completed	05	06/01/95	$5,000.00
14021223	1371	1994-2	Unknown	Completed	05D		$0.00
14021225	1372	1994-2	Unknown	Completed	05		$0.00
14021226	1373	1994-2	Unknown	Completed	05A		$0.00
14021230	1375	1994-2	Unknown	Completed	05A		$0.00
14021231	1376	1994-2	Unknown	Completed	05D		$0.00
14021233	1377	1994-2	Unknown	Completed	05A		$0.00
14021235	1378	1994-2	Unknown	Completed	05A		$0.00
14021236	1379	1994-2	Unknown	Completed	05A		$0.00
14021237	1380	1994-2	Unknown	Completed	05A		$0.00
14021238	1381	1994-2	Unknown	Completed	05A		$0.00
14021240	1382	1994-2	Unknown	Completed	05A		$0.00
14021241	1383	1994-2	Unknown	Completed	05		$0.00
14021242	1384	1994-2	Unknown	Completed	05D		$0.00
14021243	1385	1994-2	Unknown	Completed	05		$0.00
14021251	1388	1994-2	Unknown	Completed	05L		$0.00
14021255	1389	1994-2	Unknown	Completed	05A		$0.00
14021256	1390	1994-2	Unknown	Completed	05L		$0.00
14021257	1391	1994-2	Unknown	Completed	05L		$0.00
14021261	1393	1994-2	Unknown	Completed	05A		$0.00
14021263	2133	1994-2	Unknown	Completed	05D		$0.00
14021271	2137	1994-2	Unknown	Completed	05I		$0.00
14021272	2138	1994-2	Unknown	Completed	05D		$0.00
14021273	2139	1994-2	Unknown	Completed	05		$0.00
14021274	2140	1994-2	Unknown	Completed	05D		$0.00
14021278	2142	1994-2	Unknown	Completed	05D		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021196	1359	1994-2	Unknown	Completed	05	$0.00	
14021198	1360	1994-2	Unknown	Completed	05	$0.00	
14021199-4350	1361	1994-2	GLENVILLE DEVELOPMENT LIGHTING	Canceled	05I	$0.00	
14021201	1362	1994-2	Unknown	Completed	05	$0.00	
14021208	2073	1994-2	Unknown	Completed	14B	$0.00	
14021212	1364	1994-2	Unknown	Completed	05H	$0.00	
14021213	1365	1994-2	Unknown	Completed	05D	$0.00	
14021217	1367	1994-2	Unknown	Completed	05I	$0.00	
14021219	1369	1994-2	Unknown	Completed	05A	$0.00	
14021221	1370	1994-2	Unknown	Completed	05I	$0.00	
14021222	2998	1995-30	GLENVILLE COMMUNITY FESTIVAL	Completed	05	$5,000.00	01/21/1999
14021223	1371	1994-2	Unknown	Completed	05D	$0.00	
14021225	1372	1994-2	Unknown	Completed	05	$0.00	
14021226	1373	1994-2	Unknown	Completed	05A	$0.00	
14021230	1375	1994-2	Unknown	Completed	05A	$0.00	
14021231	1376	1994-2	Unknown	Completed	05D	$0.00	
14021233	1377	1994-2	Unknown	Completed	05A	$0.00	
14021235	1378	1994-2	Unknown	Completed	05A	$0.00	
14021236	1379	1994-2	Unknown	Completed	05A	$0.00	
14021237	1380	1994-2	Unknown	Completed	05A	$0.00	
14021238	1381	1994-2	Unknown	Completed	05A	$0.00	
14021240	1382	1994-2	Unknown	Completed	05A	$0.00	
14021241	1383	1994-2	Unknown	Completed	05	$0.00	
14021242	1384	1994-2	Unknown	Completed	05D	$0.00	
14021243	1385	1994-2	Unknown	Completed	05	$0.00	
14021251	1388	1994-2	Unknown	Completed	05L	$0.00	
14021255	1389	1994-2	Unknown	Completed	05A	$0.00	
14021256	1390	1994-2	Unknown	Completed	05L	$0.00	
14021257	1391	1994-2	Unknown	Completed	05L	$0.00	
14021261	1393	1994-2	Unknown	Completed	05A	$0.00	
14021263	2133	1994-2	Unknown	Completed	05D	$0.00	
14021271	2137	1994-2	Unknown	Completed	05I	$0.00	
14021272	2138	1994-2	Unknown	Completed	05D	$0.00	
14021273	2139	1994-2	Unknown	Completed	05	$0.00	
14021274	2140	1994-2	Unknown	Completed	05D	$0.00	
14021278	2142	1994-2	Unknown	Completed	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021279	2143	1994-2	Unknown	Completed	05D		$0.00
14021280	2144	1994-2	Unknown	Completed	05F		$0.00
14021281	2145	1994-2	Unknown	Completed	05D		$0.00
14021282	2146	1994-2	Unknown	Completed	05D		$0.00
14021283	2147	1994-2	Unknown	Completed	05D		$0.00
14021286	2149	1994-2	Unknown	Completed	05D		$0.00
14021287	2136	1994-2	Unknown	Completed	05I		$0.00
	2150	1994-2	Unknown	Completed	05		$0.00
14021288	2151	1995-2	Unknown	Completed	05D		$0.00
14021289	2152	1994-2	Unknown	Completed	05D		$0.00
14021292	2153	1994-2	Unknown	Completed	05D		$0.00
14021295	2155	1994-2	Unknown	Completed	03T		$0.00
14021297-4351	2535	1995-30	CLEVELAND SCHOLARSHIP PROGRAM	Canceled	05D	06/01/95	$0.00
14021300	2156	1994-2	Unknown	Completed	14E		$0.00
14021301-1270	2157	1994-2	CLEVELAND CHURCH OF CHRIST	Canceled	14E	09/01/95	$0.00
14021304	2159	1994-2	Unknown	Completed	14E		$0.00
14021306	2161	1994-2	CLEVELAND PUBLIC THEATRE	Completed	14E	02/01/96	$12,500.00
14021308	4146	1995-55	MAROTTA MONTESSORI ROOF REPAIR	Completed	14E	04/07/00	$9,990.00
14021309	4305	1994-2	MOUNT PLEASANT BOYS & GIRLS CLUB	Canceled	14B		$0.00
14021310	3572	1995-81	COLLINWOOD COMMUNITY SERVICE CENTER	Completed	14E	10/01/95	$7,825.00
14021311	4306	1994-2	BROADWAY BOYS & GIRLS CLUB	Completed	03F	08/24/00	$125.00
14021312	2163	1994-2	Unknown	Completed	14E		$0.00
14021313	2164	1994-2	Unknown	Completed	14E		$0.00
14021314	2165	1994-2	BROOKLYN FAMILY Y.M.C.A.	Completed	03F	11/01/95	$90,800.00
14021316	2455	1995-45	MT.PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	06/02/97	$32,000.00
14021317	4307	1994-2	CORY HUNGER CENTER WARD 8	Canceled	14B		$0.00
14021319	2166	1994-2	Unknown	Completed	14E		$0.00
14021320	4147	1995-19	SOUTHWEST COMMUNITY CENTER	Completed	14E	04/07/00	$2,500.00
14021321	2326	1995-81	SHOREBANK ENTERPRISE GROUP	Completed	14E	10/01/97	$9,536.00
14021323	2167	1994-2	HARVARD COMMUNITY SERVICE CENTER	Completed	14E	04/01/96	$25,000.00
14021324	4148	1995-19	FISHER BUILDING/SECOND NEW HOPE	Completed	14E	04/07/00	$1,410.00
14021325	2442	1995-81	COLLINWOOD ENTERPRISE CTR.: SBI IMPROVE	Completed	14E	06/01/97	$23,000.00
14021345	4308	1994-2	HAPP-RENAISSANCE PLACE WARD 7	Canceled	14B		$0.00
14021347	4149	1995-8	VILLAS OF WOODHAVEN	Completed	12	04/07/00	$15,165.00
14021351	2799	1995-8	HAPP: RENAISSANCE PLACE HOUSING CONSTR.	Completed	12	06/01/95	$89,549.50
14021352	2169	1994-2	MILL CREEK DEVELOPMENT	Completed	12	03/27/00	$13,440.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021279	2143	1994-2	Unknown	Completed	05D	$0.00	
14021280	2144	1994-2	Unknown	Completed	05F	$0.00	
14021281	2145	1994-2	Unknown	Completed	05D	$0.00	
14021282	2146	1994-2	Unknown	Completed	05D	$0.00	
14021283	2147	1994-2	Unknown	Completed	05D	$0.00	
14021286	2149	1994-2	Unknown	Completed	05D	$0.00	
14021287	2136	1994-2	Unknown	Completed	05I	$0.00	
	2150	1994-2	Unknown	Completed	05	$0.00	
14021288	2151	1995-2	Unknown	Completed	05D	$0.00	
14021289	2152	1994-2	Unknown	Completed	05D	$0.00	
14021292	2153	1994-2	Unknown	Completed	05D	$0.00	
14021295	2155	1994-2	Unknown	Completed	03T	$0.00	
14021297-4351	2535	1995-30	CLEVELAND SCHOLARSHIP PROGRAM	Canceled	05D	$0.00	
14021300	2156	1994-2	Unknown	Completed	14E	$0.00	
14021301-1270	2157	1994-2	CLEVELAND CHURCH OF CHRIST	Canceled	14E	$0.00	
14021304	2159	1994-2	Unknown	Completed	14E	$0.00	
14021306	2161	1994-2	CLEVELAND PUBLIC THEATRE	Completed	14E	$12,500.00	02/08/2000
14021308	4146	1995-55	MAROTTA MONTESSORI ROOF REPAIR	Completed	14E	$9,990.00	08/16/2000
14021309	4305	1994-2	MOUNT PLEASANT BOYS & GIRLS CLUB	Canceled	14B	$0.00	
14021310	3572	1995-81	COLLINWOOD COMMUNITY SERVICE CENTER	Completed	14E	$7,825.00	02/08/2000
14021311	4306	1994-2	BROADWAY BOYS & GIRLS CLUB	Completed	03F	$125.00	08/25/2000
14021312	2163	1994-2	Unknown	Completed	14E	$0.00	
14021313	2164	1994-2	Unknown	Completed	14E	$0.00	
14021314	2165	1994-2	BROOKLYN FAMILY Y.M.C.A.	Completed	03F	$90,800.00	10/25/2001
14021316	2455	1995-45	MT.PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$32,000.00	03/25/1999
14021317	4307	1994-2	CORY HUNGER CENTER WARD 8	Canceled	14B	$0.00	
14021319	2166	1994-2	Unknown	Completed	14E	$0.00	
14021320	4147	1995-19	SOUTHWEST COMMUNITY CENTER	Completed	14E	$2,500.00	08/16/2000
14021321	2326	1995-81	SHOREBANK ENTERPRISE GROUP	Completed	14E	$9,536.00	09/28/1999
14021323	2167	1994-2	HARVARD COMMUNITY SERVICE CENTER	Completed	14E	$25,000.00	08/25/2000
14021324	4148	1995-19	FISHER BUILDING/SECOND NEW HOPE	Completed	14E	$1,410.00	08/16/2000
14021325	2442	1995-81	COLLINWOOD ENTERPRISE CTR.: SBI IMPROVE	Completed	14E	$23,000.00	06/17/1998
14021345	4308	1994-2	HAPP-RENAISSANCE PLACE WARD 7	Canceled	14B	$0.00	
14021347	4149	1995-8	VILLAS OF WOODHAVEN	Completed	12	$15,165.00	12/28/2000
14021351	2799	1995-8	HAPP: RENAISSANCE PLACE HOUSING CONSTR.	Completed	12	$89,549.50	12/28/2000
14021352	2169	1994-2	MILL CREEK DEVELOPMENT	Completed	12	$13,440.00	08/16/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021355	2171	1994-2	UNION-MILES II: IN-FILL HOUSING	Completed	12	06/01/95	$63,333.34
14021356	1558	1994-2	COLLINWOOD COMMUNITY SERVICE CTR.	Completed	13	03/27/00	$31,155.00
14021357	2172	1994-2	RESERVOIR PLACE	Completed	12	06/01/95	$146,772.00
14021359	4311	1994-2	NOLASCO - NEW CONSTRUCTION	Canceled	12		$0.00
14021362	2174	1994-2	BRIDGE AVENUE HOUSING	Completed	12	06/01/95	$51,063.00
	2769	1995-8	BRIDGE AVENUE TOWNHOUSE DETROIT SHOREWAY	Completed	12	06/01/95	$292,000.00
14021364	2770	1995-8	TREMONT WEST DEV.: TREMONT RIDGE	Completed	12	06/01/95	$145,496.20
14021365	2776	1995-8	DETROIT SHOREWAY TILLMAN AVENUE HOMES	Completed	12	06/01/95	$160,000.00
14021367	4312	1994-2	MT. PLEASANT NOW - NEW CONSTRUCTION	Canceled	12		$0.00
14021369	2175	1994-2	BROADWAY AREA HOUSING NEW CONSTRUCTION	Completed	12	07/01/95	$206,239.19
14021370	4150	1995-131	CLEVELAND HOUSING NETWORK NEW CONSTRUCT	Completed	14A	04/07/00	$10,000.00
14021371	2176	1994-2	Unknown	Completed	12		$0.00
14021375	3027	1995-8	UNION MILES DEV. CORP.: J.P. GREEN	Completed	12	06/01/95	$16,016.00
14021378	2178	1994-2	FRANKLIN GREEN HOUSING	Completed	12	11/01/96	$88,003.96
14021383	4151	1995-8	GLENVILLE DEV.: GRACE POINT ESTATES	Completed	12	04/07/00	$73,000.00
14021384	2180	1994-2	BICENTENNIAL VILLAGE	Completed	12	06/01/95	$59,141.83
14021385	4152	1995-8	RELOCATION	Completed	08	04/07/00	$14,989.00
14021387	2181	1994-2	Unknown	Completed	06		$0.00
14021388	4313	1994-2	GABRIEL'S GREEN	Canceled	12		$0.00
14021400	2183	1994-2	Unknown	Completed	18B		$0.00
14021401	2423	1995-118	CUDELL IMPROVEMENT: COMMERICIAL SECURITY	Completed	18B	06/01/96	$15,857.50
14021406	2184	1994-2	Unknown	Completed	18B		$0.00
14021431	2186	1994-2	GARRETT SQUARE DEV CORP	Completed	18B		$0.00
14021432	2187	1994-2	OLD BROOKLYN DEV CORP	Canceled	18B		$0.00
14021440	2189	1994-2	CLEVELAND NEIGH. DEV. CORP.	Completed	18B		$0.00
14021441	4314	1994-2	SLAVIC VILLAGE ASSOCIATION/POINT BUILDIN	Completed	14E	08/24/00	$6,835.00
14021450	2767	1995-19	GORDON SQUARE ARCADE	Completed	14E	06/01/95	$78,635.00
14021453	2777	1995-79	EBC'S FERY DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$110,482.42
14021455	2191	1994-2	GLENVILLE DEVELOPMENT-STOREFRONT	Completed	14E	08/01/95	$2,000.00
14021460	2768	1995-19	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14E	06/01/95	$22,823.87
14021465-4215	2192	1994-2	FAIRFAX RENAISSANCE	Canceled	14E	09/01/95	$0.00
14021480	2193	1994-2	SMALL BUSINESS LOANS	Canceled	20		$0.00
14021480A	2194	1994-2	Unknown	Canceled	20		$0.00
14021480B	2195	1994-2	SMALL BUSINESS LOANS	Completed	14E		$0.00
14021480C	1940	1994-2	Unknown	Completed	14E		$0.00
14021480D	1941	1994-2	Unknown	Completed	18A		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021355	2171	1994-2	UNION-MILES II: IN-FILL HOUSING	Completed	12	$63,333.34	02/06/2001
14021356	1558	1994-2	COLLINWOOD COMMUNITY SERVICE CTR.	Completed	13	$31,155.00	06/07/2002
14021357	2172	1994-2	RESERVOIR PLACE	Completed	12	$146,772.00	08/09/2001
14021359	4311	1994-2	NOLASCO - NEW CONSTRUCTION	Canceled	12	$0.00	
14021362	2174	1994-2	BRIDGE AVENUE HOUSING	Completed	12	$51,063.00	10/23/2001
	2769	1995-8	BRIDGE AVENUE TOWNHOUSE DETROIT SHOREWAY	Completed	12	$292,000.00	09/28/1999
14021364	2770	1995-8	TREMONT WEST DEV.: TREMONT RIDGE	Completed	12	$145,496.20	07/13/2001
14021365	2776	1995-8	DETROIT SHOREWAY TILLMAN AVENUE HOMES	Completed	12	$160,000.00	09/28/1999
14021367	4312	1994-2	MT. PLEASANT NOW - NEW CONSTRUCTION	Canceled	12	$0.00	
14021369	2175	1994-2	BROADWAY AREA HOUSING NEW CONSTRUCTION	Completed	12	$206,239.19	12/28/2000
14021370	4150	1995-131	CLEVELAND HOUSING NETWORK NEW CONSTRUCT	Completed	14A	$10,000.00	08/16/2000
14021371	2176	1994-2	Unknown	Completed	12	$0.00	
14021375	3027	1995-8	UNION MILES DEV. CORP.: J.P. GREEN	Completed	12	$16,016.00	08/25/2000
14021378	2178	1994-2	FRANKLIN GREEN HOUSING	Completed	12	$88,003.96	10/21/1998
14021383	4151	1995-8	GLENVILLE DEV.: GRACE POINT ESTATES	Completed	12	$73,000.00	08/16/2000
14021384	2180	1994-2	BICENTENNIAL VILLAGE	Completed	12	$59,141.83	08/25/2000
14021385	4152	1995-8	RELOCATION	Completed	08	$14,989.00	08/16/2000
14021387	2181	1994-2	Unknown	Completed	06	$0.00	
14021388	4313	1994-2	GABRIEL'S GREEN	Canceled	12	$0.00	
14021400	2183	1994-2	Unknown	Completed	18B	$0.00	
14021401	2423	1995-118	CUDELL IMPROVEMENT: COMMERICIAL SECURITY	Completed	18B	$15,857.50	11/17/1998
14021406	2184	1994-2	Unknown	Completed	18B	$0.00	
14021431	2186	1994-2	GARRETT SQUARE DEV CORP	Completed	18B	$0.00	
14021432	2187	1994-2	OLD BROOKLYN DEV CORP	Canceled	18B	$0.00	
14021440	2189	1994-2	CLEVELAND NEIGH. DEV. CORP.	Completed	18B	$0.00	
14021441	4314	1994-2	SLAVIC VILLAGE ASSOCIATION/POINT BUILDIN	Completed	14E	$6,835.00	08/25/2000
14021450	2767	1995-19	GORDON SQUARE ARCADE	Completed	14E	$78,635.00	09/28/1999
14021453	2777	1995-79	EBC'S FERY DEVELOPMENT CORPORATION	Completed	14E	$110,482.42	11/16/1999
14021455	2191	1994-2	GLENVILLE DEVELOPMENT-STOREFRONT	Completed	14E	$2,000.00	02/08/2000
14021460	2768	1995-19	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14E	$22,823.87	03/25/1999
14021465-4215	2192	1994-2	FAIRFAX RENAISSANCE	Canceled	14E	$0.00	
14021480	2193	1994-2	SMALL BUSINESS LOANS	Canceled	20	$0.00	
14021480A	2194	1994-2	Unknown	Canceled	20	$0.00	
14021480B	2195	1994-2	SMALL BUSINESS LOANS	Completed	14E	$0.00	
14021480C	1940	1994-2	Unknown	Completed	14E	$0.00	
14021480D	1941	1994-2	Unknown	Completed	18A	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021489	1943	1994-2	Unknown	Completed	18B		$0.00
14021494	1944	1994-2	Unknown	Completed	14E		$0.00
14021495	1945	1994-2	Unknown	Completed	14E		$0.00
14021497	1947	1994-2	SFORZO'S FAMILY RESTAURANT	Completed	18A	05/01/96	$20,000.00
14021498	1948	1994-2	CITY OF CLEVELAND: NEW HOUSING CONSTR.	Canceled	12		$0.00
14021499	1949	1994-2	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	06/01/95	$1,425,991.99
14021501-1335	1950	1994-2	COLLINWOOD COMMUNITY SVS. LANDUSE STUDY	Canceled	20	06/01/95	$0.00
14021502	1951	1994-2	STOCKYARD AREA DEVELOPMENT STRATEGY	Completed	20	02/01/97	$10,000.00
14021503	2429	1995-121	CUDELL COMMUNITY PLANNING PROCESS: NPI	Completed	20	06/01/97	$39,070.00
14021504	1952	1994-2	WEST 65TH STREET STOCKYARD	Completed	20	06/01/95	$12,412.82
14021506	1953	1994-2	CLEVELAND PUBLIC THEATRE	Canceled	20		$0.00
14021507	1954	1994-2	EAST 55TH STREET/WOODLAND	Canceled	20		$0.00
14021508	1955	1994-2	OHIO CITY STREETSCAPE DEVELOPMENT PLAN	Completed	20	06/01/95	$41,170.00
14021510	1957	1994-2	OUR LADY OF PEACE CENTER WARD 2	Canceled	20		$0.00
14021511	1958	1994-2	Unknown	Canceled	20		$0.00
14021513	2245	1995-129	MARSHALL FORD ENVIRONMENTAL STUDY	Completed	20	06/30/97	$15,000.00
14021515	1959	1994-2	Unknown	Canceled	20		$0.00
14021516	1960	1994-2	Unknown	Canceled	20		$0.00
14021517	2480	1995-57	NEIGHBORHOOD PRODUCE MARKET STUDY	Completed	20	10/31/97	$18,311.00
14021550	1961	1994-2	GENERAL ADMINISTRATION: DIRECT COST	Completed	21A	03/27/00	$81,616.00
14021551	1962	1994-2	GENERAL ADMINISTRATIVE: INDIRECT COST	Completed	21B	08/24/00	$154,103.00
14021552	1963	1994-2	BROADWAY AREA HOUSING COALITION: HOUSING	Completed	21D	06/01/95	$2,000.00
14021553	1964	1994-2	Unknown	Canceled	21D		$0.00
14021554	1965	1994-2	Unknown	Canceled	21D		$0.00
14021555	1966	1994-2	CLEVELAND TENANTS ORGANIZATION: W - 5	Completed	21D	03/27/00	$1,286.00
14021556	1967	1994-2	CLEVELAND TENANTS ORGANIZATION	Completed	21D	03/27/00	$2,787.00
14021558	1968	1994-2	Unknown	Completed	18A		$0.00
14021559	1969	1994-2	CITY OF CLEVE	Canceled	14E	10/01/96	$0.00
14021560	1970	1994-2	IMANI: YOUTHBUILD	Completed	05D	07/01/96	$18.00
14021562	1972	1994-2	Unknown	Completed	18B		$0.00
14021563	1973	1994-2	Unknown	Completed	18A		$0.00
14021564-1822	1974	1994-2	OHIO CITY DEVELOPMENT SUPERMARKET DEV.	Canceled	18A	09/01/95	$0.00
14021565	1975	1994-2	Unknown	Completed	18A		$0.00
14021566	2898	1998-33	OHIO CITY: DAVE'S SUPERMARKET	Completed	18A	06/01/98	$61,756.00
14021567	2634	1995-57	PERNEL JONES & SONS FUNERAL HOME	Completed	18A	07/01/98	$46,493.33
14021585	1976	1994-2	ARCHWOOD DENISON - YOUTH SVS	Completed	05D	06/01/95	$1,380.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021489	1943	1994-2	Unknown	Completed	18B	$0.00	
14021494	1944	1994-2	Unknown	Completed	14E	$0.00	
14021495	1945	1994-2	Unknown	Completed	14E	$0.00	
14021497	1947	1994-2	SFORZO'S FAMILY RESTAURANT	Completed	18A	$20,000.00	03/25/1999
14021498	1948	1994-2	CITY OF CLEVELAND: NEW HOUSING CONSTR.	Canceled	12	$0.00	
14021499	1949	1994-2	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$1,425,991.99	12/27/2002
14021501-1335	1950	1994-2	COLLINWOOD COMMUNITY SVS. LANDUSE STUDY	Canceled	20	$0.00	
14021502	1951	1994-2	STOCKYARD AREA DEVELOPMENT STRATEGY	Completed	20	$10,000.00	08/12/1998
14021503	2429	1995-121	CUDELL COMMUNITY PLANNING PROCESS: NPI	Completed	20	$39,070.00	08/25/2000
14021504	1952	1994-2	WEST 65TH STREET STOCKYARD	Completed	20	$12,412.82	03/25/1999
14021506	1953	1994-2	CLEVELAND PUBLIC THEATRE	Canceled	20	$0.00	
14021507	1954	1994-2	EAST 55TH STREET/WOODLAND	Canceled	20	$0.00	
14021508	1955	1994-2	OHIO CITY STREETSCAPE DEVELOPMENT PLAN	Completed	20	$41,170.00	09/28/1999
14021510	1957	1994-2	OUR LADY OF PEACE CENTER WARD 2	Canceled	20	$0.00	
14021511	1958	1994-2	Unknown	Canceled	20	$0.00	
14021513	2245	1995-129	MARSHALL FORD ENVIRONMENTAL STUDY	Completed	20	$15,000.00	06/17/1998
14021515	1959	1994-2	Unknown	Canceled	20	$0.00	
14021516	1960	1994-2	Unknown	Canceled	20	$0.00	
14021517	2480	1995-57	NEIGHBORHOOD PRODUCE MARKET STUDY	Completed	20	$18,311.00	11/04/1999
14021550	1961	1994-2	GENERAL ADMINISTRATION: DIRECT COST	Completed	21A	$81,616.00	03/27/2002
14021551	1962	1994-2	GENERAL ADMINISTRATIVE: INDIRECT COST	Completed	21B	$154,103.00	08/25/2000
14021552	1963	1994-2	BROADWAY AREA HOUSING COALITION: HOUSING	Completed	21D	$2,000.00	03/25/1999
14021553	1964	1994-2	Unknown	Canceled	21D	$0.00	
14021554	1965	1994-2	Unknown	Canceled	21D	$0.00	
14021555	1966	1994-2	CLEVELAND TENANTS ORGANIZATION: W - 5	Completed	21D	$1,286.00	08/16/2000
14021556	1967	1994-2	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$2,787.00	08/16/2000
14021558	1968	1994-2	Unknown	Completed	18A	$0.00	
14021559	1969	1994-2	CITY OF CLEVE	Canceled	14E	$0.00	
14021560	1970	1994-2	IMANI: YOUTHBUILD	Completed	05D	$18.00	06/17/1998
14021562	1972	1994-2	Unknown	Completed	18B	$0.00	
14021563	1973	1994-2	Unknown	Completed	18A	$0.00	
14021564-1822	1974	1994-2	OHIO CITY DEVELOPMENT SUPERMARKET DEV.	Canceled	18A	$0.00	
14021565	1975	1994-2	Unknown	Completed	18A	$0.00	
14021566	2898	1998-33	OHIO CITY: DAVE'S SUPERMARKET	Completed	18A	$61,756.00	08/16/2000
14021567	2634	1995-57	PERNEL JONES & SONS FUNERAL HOME	Completed	18A	$46,493.33	11/17/1998
14021585	1976	1994-2	ARCHWOOD DENISON - YOUTH SVS	Completed	05D	$1,380.00	02/08/2000

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021599	4320	1994-2	SECTION 108 LOAN	Canceled	20		$0.00
14021603	1979	1994-2	Unknown	Completed	05I		$0.00
14021608	1980	1994-2	Unknown	Completed	05I		$0.00
14021626	1986	1994-2	Unknown	Completed	05		$0.00
14021632	1990	1994-2	Unknown	Completed	05I		$0.00
14021633	1991	1994-2	Unknown	Completed	05I		$0.00
14021634	1992	1994-2	Unknown	Completed	05I		$0.00
14021640	1993	1994-2	Unknown	Completed	05I		$0.00
14021641	1994	1994-2	Unknown	Completed	05D		$0.00
14021652	4321	1994-2	CHATHAM HOMES	Canceled	12		$0.00
14021656	1998	1994-2	Unknown	Completed	05I		$0.00
14021657	1999	1994-2	Unknown	Completed	05D		$0.00
14021658	2000	1994-2	Unknown	Completed	05M		$0.00
14021659	2001	1994-2	Unknown	Canceled	14A		$0.00
14021663	2002	1994-2	Unknown	Completed	05I		$0.00
14021664	2003	1994-2	Unknown	Completed	05I		$0.00
14021668	1396	1994-2	Unknown	Completed	05D		$0.00
14021669	1397	1994-2	Unknown	Canceled	20		$0.00
14021673	1400	1994-2	Unknown	Completed	14A		$0.00
14021679	1405	1994-2	Unknown	Completed	05I		$0.00
14021680	1406	1994-2	Unknown	Completed	05I		$0.00
14021681	1407	1994-2	Unknown	Completed	05I		$0.00
14021682	1408	1994-2	Unknown	Completed	05I		$0.00
14021685	1410	1994-2	Unknown	Completed	05		$0.00
14021687	1412	1994-2	Unknown	Completed	05D		$0.00
14021690	1413	1994-2	Unknown	Completed	03F		$0.00
14021693	1414	1994-2	Unknown	Completed	05I		$0.00
14021696	1417	1994-2	Unknown	Completed	03E		$0.00
14021699	1419	1994-2	SUBGRANTEE AUDIT	Completed	21A	01/01/95	$105,373.76
14021700	1423	1994-2	Unknown	Canceled	20		$0.00
14021701	1425	1994-2	Unknown	Completed	14A		$0.00
	1426	1994-2	Unknown	Completed	12		$0.00
	1427	1994-2	Unknown	Completed	05		$0.00
	1428	1994-2	Unknown	Completed	06		$0.00
	1429	1994-2	Unknown	Completed	15		$0.00
14021702	1430	1994-2	Unknown	Completed	14A		$0.00

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021599	4320	1994-2	SECTION 108 LOAN	Canceled	20	$0.00	
14021603	1979	1994-2	Unknown	Completed	05I	$0.00	
14021608	1980	1994-2	Unknown	Completed	05I	$0.00	
14021626	1986	1994-2	Unknown	Completed	05	$0.00	
14021632	1990	1994-2	Unknown	Completed	05I	$0.00	
14021633	1991	1994-2	Unknown	Completed	05I	$0.00	
14021634	1992	1994-2	Unknown	Completed	05I	$0.00	
14021640	1993	1994-2	Unknown	Completed	05I	$0.00	
14021641	1994	1994-2	Unknown	Completed	05D	$0.00	
14021652	4321	1994-2	CHATHAM HOMES	Canceled	12	$0.00	
14021656	1998	1994-2	Unknown	Completed	05I	$0.00	
14021657	1999	1994-2	Unknown	Completed	05D	$0.00	
14021658	2000	1994-2	Unknown	Completed	05M	$0.00	
14021659	2001	1994-2	Unknown	Canceled	14A	$0.00	
14021663	2002	1994-2	Unknown	Completed	05I	$0.00	
14021664	2003	1994-2	Unknown	Completed	05I	$0.00	
14021668	1396	1994-2	Unknown	Completed	05D	$0.00	
14021669	1397	1994-2	Unknown	Canceled	20	$0.00	
14021673	1400	1994-2	Unknown	Completed	14A	$0.00	
14021679	1405	1994-2	Unknown	Completed	05I	$0.00	
14021680	1406	1994-2	Unknown	Completed	05I	$0.00	
14021681	1407	1994-2	Unknown	Completed	05I	$0.00	
14021682	1408	1994-2	Unknown	Completed	05I	$0.00	
14021685	1410	1994-2	Unknown	Completed	05	$0.00	
14021687	1412	1994-2	Unknown	Completed	05D	$0.00	
14021690	1413	1994-2	Unknown	Completed	03F	$0.00	
14021693	1414	1994-2	Unknown	Completed	05I	$0.00	
14021696	1417	1994-2	Unknown	Completed	03E	$0.00	
14021699	1419	1994-2	SUBGRANTEE AUDIT	Completed	21A	$105,373.76	01/26/2002
14021700	1423	1994-2	Unknown	Canceled	20	$0.00	
14021701	1425	1994-2	Unknown	Completed	14A	$0.00	
	1426	1994-2	Unknown	Completed	12	$0.00	
	1427	1994-2	Unknown	Completed	05	$0.00	
	1428	1994-2	Unknown	Completed	06	$0.00	
	1429	1994-2	Unknown	Completed	15	$0.00	
14021702	1430	1994-2	Unknown	Completed	14A	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021702	1431	1994-2	Unknown	Completed	12		$0.00
	1432	1994-2	Unknown	Completed	14E		$0.00
	1433	1994-2	Unknown	Completed	06		$0.00
	1434	1994-2	Unknown	Completed	18B		$0.00
14021703	1435	1994-2	Unknown	Completed	14A		$0.00
	1436	1994-2	Unknown	Completed	12		$0.00
	1437	1994-2	Unknown	Completed	05I		$0.00
	1438	1994-2	Unknown	Completed	14E		$0.00
	1439	1994-2	Unknown	Canceled	20		$0.00
	1440	1994-2	Unknown	Completed	06		$0.00
	1441	1994-2	Unknown	Completed	15		$0.00
	1442	1994-2	Unknown	Completed	18B		$0.00
14021704	1443	1994-2	Unknown	Completed	14A		$0.00
	1444	1994-2	Unknown	Completed	12		$0.00
	1445	1994-2	Unknown	Completed	05I		$0.00
	1446	1994-2	Unknown	Completed	05R		$0.00
	1447	1994-2	Unknown	Completed	14E		$0.00
	1448	1994-2	Unknown	Completed	15		$0.00
	1449	1994-2	Unknown	Completed	18B		$0.00
14021705	1450	1994-2	Unknown	Completed	14B		$0.00
	1451	1994-2	Unknown	Completed	14E		$0.00
	1452	1994-2	Unknown	Completed	06		$0.00
	1453	1994-2	Unknown	Completed	18B		$0.00
14021707	1456	1994-2	Unknown	Completed	12		$0.00
	1457	1994-2	Unknown	Completed	05R		$0.00
	2068	1994-2	Unknown	Completed	14E		$0.00
	2069	1994-2	Unknown	Completed	06		$0.00
	2070	1994-2	Unknown	Completed	15		$0.00
	2071	1994-2	Unknown	Completed	18B		$0.00
14021708	2072	1994-2	Unknown	Completed	14A		$0.00
	2074	1994-2	Unknown	Completed	05R		$0.00
	2075	1994-2	Unknown	Completed	14E		$0.00
	2076	1994-2	Unknown	Canceled	20		$0.00
	2077	1994-2	Unknown	Completed	18B		$0.00
14021709	2079	1994-2	Unknown	Completed	14B		$0.00
14021710	2084	1994-2	Unknown	Completed	14E		$0.00

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021702	1431	1994-2	Unknown	Completed	12	$0.00	
	1432	1994-2	Unknown	Completed	14E	$0.00	
	1433	1994-2	Unknown	Completed	06	$0.00	
	1434	1994-2	Unknown	Completed	18B	$0.00	
14021703	1435	1994-2	Unknown	Completed	14A	$0.00	
	1436	1994-2	Unknown	Completed	12	$0.00	
	1437	1994-2	Unknown	Completed	05I	$0.00	
	1438	1994-2	Unknown	Completed	14E	$0.00	
	1439	1994-2	Unknown	Canceled	20	$0.00	
	1440	1994-2	Unknown	Completed	06	$0.00	
	1441	1994-2	Unknown	Completed	15	$0.00	
	1442	1994-2	Unknown	Completed	18B	$0.00	
14021704	1443	1994-2	Unknown	Completed	14A	$0.00	
	1444	1994-2	Unknown	Completed	12	$0.00	
	1445	1994-2	Unknown	Completed	05I	$0.00	
	1446	1994-2	Unknown	Completed	05R	$0.00	
	1447	1994-2	Unknown	Completed	14E	$0.00	
	1448	1994-2	Unknown	Completed	15	$0.00	
	1449	1994-2	Unknown	Completed	18B	$0.00	
14021705	1450	1994-2	Unknown	Completed	14B	$0.00	
	1451	1994-2	Unknown	Completed	14E	$0.00	
	1452	1994-2	Unknown	Completed	06	$0.00	
	1453	1994-2	Unknown	Completed	18B	$0.00	
14021707	1456	1994-2	Unknown	Completed	12	$0.00	
	1457	1994-2	Unknown	Completed	05R	$0.00	
	2068	1994-2	Unknown	Completed	14E	$0.00	
	2069	1994-2	Unknown	Completed	06	$0.00	
	2070	1994-2	Unknown	Completed	15	$0.00	
	2071	1994-2	Unknown	Completed	18B	$0.00	
14021708	2072	1994-2	Unknown	Completed	14A	$0.00	
	2074	1994-2	Unknown	Completed	05R	$0.00	
	2075	1994-2	Unknown	Completed	14E	$0.00	
	2076	1994-2	Unknown	Canceled	20	$0.00	
	2077	1994-2	Unknown	Completed	18B	$0.00	
14021709	2079	1994-2	Unknown	Completed	14B	$0.00	
14021710	2084	1994-2	Unknown	Completed	14E	$0.00	

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021710	2085	1994-2	Unknown	Completed	18B		$0.00
14021711	2086	1994-2	Unknown	Completed	12		$0.00
14021712	2087	1994-2	Unknown	Completed	14A		$0.00
	2088	1994-2	Unknown	Completed	14E		$0.00
	2089	1994-2	Unknown	Completed	18B		$0.00
14021714	2090	1994-2	Unknown	Completed	12		$0.00
	2091	1994-2	Unknown	Completed	14E		$0.00
	2092	1994-2	Unknown	Completed	18B		$0.00
14021715	2093	1994-2	Unknown	Completed	18B		$0.00
14021716	2095	1994-2	Unknown	Completed	14A		$0.00
	2096	1994-2	Unknown	Completed	14B		$0.00
	2097	1994-2	Unknown	Completed	12		$0.00
	2098	1994-2	Unknown	Completed	14E		$0.00
	2099	1994-2	Unknown	Completed	06		$0.00
	2100	1994-2	Unknown	Completed	18B		$0.00
14021718	2101	1994-2	Unknown	Completed	18B		$0.00
14021719	2102	1994-2	Unknown	Completed	14A		$0.00
	2103	1994-2	Unknown	Completed	12		$0.00
	2104	1994-2	Unknown	Completed	05R		$0.00
14021721	2106	1994-2	Unknown	Completed	18B		$0.00
14021722	2107	1994-2	Unknown	Completed	05I		$0.00
	2108	1994-2	Unknown	Completed	14E		$0.00
	2109	1994-2	Unknown	Canceled	20		$0.00
	2110	1994-2	Unknown	Completed	18B		$0.00
14021723	2111	1994-2	Unknown	Canceled	20		$0.00
	2112	1994-2	Unknown	Completed	18B		$0.00
14021724	2113	1994-2	Unknown	Completed	14A		$0.00
	2114	1994-2	Unknown	Completed	05I		$0.00
	2115	1994-2	Unknown	Canceled	20		$0.00
	2116	1994-2	Unknown	Completed	18B		$0.00
14021725	2117	1994-2	Unknown	Completed	14A		$0.00
14021726	2118	1994-2	Unknown	Completed	14A		$0.00
	2119	1994-2	Unknown	Completed	06		$0.00
14021727	2120	1994-2	Unknown	Completed	14A		$0.00
	2121	1994-2	Unknown	Completed	12		$0.00
	2122	1994-2	Unknown	Completed	05R		$0.00

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021710	2085	1994-2	Unknown	Completed	18B	$0.00	
14021711	2086	1994-2	Unknown	Completed	12	$0.00	
14021712	2087	1994-2	Unknown	Completed	14A	$0.00	
	2088	1994-2	Unknown	Completed	14E	$0.00	
	2089	1994-2	Unknown	Completed	18B	$0.00	
14021714	2090	1994-2	Unknown	Completed	12	$0.00	
	2091	1994-2	Unknown	Completed	14E	$0.00	
	2092	1994-2	Unknown	Completed	18B	$0.00	
14021715	2093	1994-2	Unknown	Completed	18B	$0.00	
14021716	2095	1994-2	Unknown	Completed	14A	$0.00	
	2096	1994-2	Unknown	Completed	14B	$0.00	
	2097	1994-2	Unknown	Completed	12	$0.00	
	2098	1994-2	Unknown	Completed	14E	$0.00	
	2099	1994-2	Unknown	Completed	06	$0.00	
	2100	1994-2	Unknown	Completed	18B	$0.00	
14021718	2101	1994-2	Unknown	Completed	18B	$0.00	
14021719	2102	1994-2	Unknown	Completed	14A	$0.00	
	2103	1994-2	Unknown	Completed	12	$0.00	
	2104	1994-2	Unknown	Completed	05R	$0.00	
14021721	2106	1994-2	Unknown	Completed	18B	$0.00	
14021722	2107	1994-2	Unknown	Completed	05I	$0.00	
	2108	1994-2	Unknown	Completed	14E	$0.00	
	2109	1994-2	Unknown	Canceled	20	$0.00	
	2110	1994-2	Unknown	Completed	18B	$0.00	
14021723	2111	1994-2	Unknown	Canceled	20	$0.00	
	2112	1994-2	Unknown	Completed	18B	$0.00	
14021724	2113	1994-2	Unknown	Completed	14A	$0.00	
	2114	1994-2	Unknown	Completed	05I	$0.00	
	2115	1994-2	Unknown	Canceled	20	$0.00	
	2116	1994-2	Unknown	Completed	18B	$0.00	
14021725	2117	1994-2	Unknown	Completed	14A	$0.00	
14021726	2118	1994-2	Unknown	Completed	14A	$0.00	
	2119	1994-2	Unknown	Completed	06	$0.00	
14021727	2120	1994-2	Unknown	Completed	14A	$0.00	
	2121	1994-2	Unknown	Completed	12	$0.00	
	2122	1994-2	Unknown	Completed	05R	$0.00	

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021727	2123	1994-2	Unknown	Completed	14E		$0.00
	2124	1994-2	Unknown	Completed	18B		$0.00
14021728	2125	1994-2	Unknown	Completed	14A		$0.00
	2126	1994-2	Unknown	Completed	05I		$0.00
	2127	1994-2	Unknown	Completed	05R		$0.00
	2128	1994-2	Unknown	Completed	14E		$0.00
	2129	1994-2	Unknown	Canceled	20		$0.00
	2131	1994-2	Unknown	Completed	18B		$0.00
14021729	1655	1994-2	Unknown	Canceled	20		$0.00
14021802	1672	1994-2	Unknown	Completed	06		$0.00
14021803	1673	1994-2	Unknown	Completed	06		$0.00
14021806	1674	1994-2	Unknown	Completed	03F		$0.00
14021809	1676	1994-2	Unknown	Completed	05D		$0.00
14021813	1679	1994-2	Unknown	Completed	05I		$0.00
14021814	1680	1994-2	Unknown	Completed	05I		$0.00
14021822	1686	1994-2	Unknown	Completed	05F		$0.00
14021823	1687	1994-2	Unknown	Completed	05D		$0.00
14021825	1688	1994-2	Unknown	Completed	05I		$0.00
14021826	1689	1994-2	TREMONT COMM. FORUM - CRIME	Completed	05I	03/27/00	$933.00
14021827	1690	1994-2	Unknown	Completed	06		$0.00
14021831	1692	1994-2	Unknown	Completed	03F		$0.00
14021833	1694	1994-2	BROADWAY AREA HOUSING	Completed	20	03/27/00	$950.00
14021836	1697	1994-2	Unknown	Completed	05I		$0.00
14021837	1698	1994-2	Unknown	Completed	06		$0.00
14021838	1699	1994-2	Unknown	Completed	05B		$0.00
14021842	1702	1994-2	Unknown	Completed	05D		$0.00
14021843	1703	1994-2	Unknown	Completed	05D		$0.00
14021901	4325	1994-2	PVA CIRCLE OF HOMES WARD 10	Canceled	05I		$0.00
14021904	4326	1994-2	NHS/OLD BROOKLYN WEST 16	Canceled	14A		$0.00
14021905	4156	1995-6	CLARK METRO/TREMONT WEST HOME REPAIR	Completed	14A	04/07/00	$21,533.00
14021906	4157	1995-56	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	04/07/00	$36,841.00
14021909	4153	1995-94	MERRICK HOUSE SENIOR CENTER	Canceled	14E	04/07/00	$0.00
14021912	4327	1994-2	EAST 116TH/KINSMAN STUDY	Canceled	20		$0.00
14021913	2483	1995-80	EUCLID PARK FEASIBILITY STUDY	Completed	20	06/01/97	$15,000.00
14021914	4328	1994-2	SUPERIOR AVENUE CONVERSION	Canceled	20		$0.00
14021946	4154	1995-19	W.E.B. DUBOIS COMMUNITY CENTER	Completed	14E	04/07/00	$806.00

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021727	2123	1994-2	Unknown	Completed	14E	$0.00	
	2124	1994-2	Unknown	Completed	18B	$0.00	
14021728	2125	1994-2	Unknown	Completed	14A	$0.00	
	2126	1994-2	Unknown	Completed	05I	$0.00	
	2127	1994-2	Unknown	Completed	05R	$0.00	
	2128	1994-2	Unknown	Completed	14E	$0.00	
	2129	1994-2	Unknown	Canceled	20	$0.00	
	2131	1994-2	Unknown	Completed	18B	$0.00	
14021729	1655	1994-2	Unknown	Canceled	20	$0.00	
14021802	1672	1994-2	Unknown	Completed	06	$0.00	
14021803	1673	1994-2	Unknown	Completed	06	$0.00	
14021806	1674	1994-2	Unknown	Completed	03F	$0.00	
14021809	1676	1994-2	Unknown	Completed	05D	$0.00	
14021813	1679	1994-2	Unknown	Completed	05I	$0.00	
14021814	1680	1994-2	Unknown	Completed	05I	$0.00	
14021822	1686	1994-2	Unknown	Completed	05F	$0.00	
14021823	1687	1994-2	Unknown	Completed	05D	$0.00	
14021825	1688	1994-2	Unknown	Completed	05I	$0.00	
14021826	1689	1994-2	TREMONT COMM. FORUM - CRIME	Completed	05I	$933.00	08/16/2000
14021827	1690	1994-2	Unknown	Completed	06	$0.00	
14021831	1692	1994-2	Unknown	Completed	03F	$0.00	
14021833	1694	1994-2	BROADWAY AREA HOUSING	Completed	20	$950.00	08/16/2000
14021836	1697	1994-2	Unknown	Completed	05I	$0.00	
14021837	1698	1994-2	Unknown	Completed	06	$0.00	
14021838	1699	1994-2	Unknown	Completed	05B	$0.00	
14021842	1702	1994-2	Unknown	Completed	05D	$0.00	
14021843	1703	1994-2	Unknown	Completed	05D	$0.00	
14021901	4325	1994-2	PVA CIRCLE OF HOMES WARD 10	Canceled	05I	$0.00	
14021904	4326	1994-2	NHS/OLD BROOKLYN WEST 16	Canceled	14A	$0.00	
14021905	4156	1995-6	CLARK METRO/TREMONT WEST HOME REPAIR	Completed	14A	$21,533.00	08/09/2001
14021906	4157	1995-56	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	$36,841.00	01/17/2002
14021909	4153	1995-94	MERRICK HOUSE SENIOR CENTER	Canceled	14E	$0.00	
14021912	4327	1994-2	EAST 116TH/KINSMAN STUDY	Canceled	20	$0.00	
14021913	2483	1995-80	EUCLID PARK FEASIBILITY STUDY	Completed	20	$15,000.00	03/25/1999
14021914	4328	1994-2	SUPERIOR AVENUE CONVERSION	Canceled	20	$0.00	
14021946	4154	1995-19	W.E.B. DUBOIS COMMUNITY CENTER	Completed	14E	$806.00	08/16/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14021947	4159	1995-4	MILFORD SCHOOL: DEMOLITION	Completed	04	04/07/00	$19,696.00
14022013-2689	3929	1996-91	WARD 13 SIDEWALK	Canceled	03L	12/22/99	$0.00
14022015-2996	3928	1996-104	WARD 15 SIDEWALKS	Canceled	03L	12/22/99	$0.00
14022018	2635	1996-118	WARD 18: SIDEWALKS REPLACEMEMT	Completed	03L	07/01/98	$8,580.00
14022026	4566	1994-2	NOTRE DAME APARTMENTS	Completed	14B	08/24/00	$225,000.00
14022041	1707	1994-2	KINSMAN K.A.R.E. BUILDING	Completed	14B	06/01/96	$24,441.89
14022044-4231	1709	1994-2	JENNINGS AVENUE MANSIONS	Canceled	14B		$0.00
14022047-2332	4330	1994-2	NDA REHAB POOL	Canceled	14B		$0.00
14022048	2610	1996-107	LUTHERAN HOUSING: WARD 15	Completed	14A	07/01/98	$27,437.99
14022050	4163	1996-4	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	04/11/00	$7,956.00
	3577	1998-4	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	10/01/98	$849,946.00
14022051	1710	1994-2	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	06/01/96	$130,611.28
14022052	1711	1994-2	CODE ENFORCEMENT	Completed	15	10/09/00	$536.00
14022053	1712	1994-2	PAINT REBATE PROGRAM	Completed	14A	04/11/00	$37,637.00
14022054	3570	1996-4	REPAIR-A-HOME	Completed	14A	10/01/96	$86,168.00
14022055	1713	1994-2	MIDWEST HOUSING CORP.	Completed	14A	04/11/00	$13,314.00
14022057-1606	1814	1994-2	CITY OF CLEVELAND	Canceled	14A		$0.00
14022058-1607	1815	1994-2	NEIGHBORHOOD HOUSING	Canceled	14A		$0.00
14022059-1609	1816	1994-2	SENIORS HOMEOWNERS ASSISTANCE PROGRAM	Completed	14A	07/01/96	$260,380.00
14022060-1610	1817	1994-2	GLENVILLE DEVELOPMENT PAINT WARD 8	Canceled	14A		$0.00
14022064	1818	1994-2	WEST SIDE HOME REHABILITATION SERVICES	Completed	14A	10/01/96	$26,275.73
14022065	1819	1994-2	LUTHERAN HOUSING: TOOL LOAN/COUNSELING	Completed	14A		$0.00
14022066	1820	1994-2	LUTHERAN HOUSING	Completed	14A		$0.00
14022069	1821	1994-2	CLEVELAND RESTORATION SOCIETY	Completed	16A		$0.00
14022071	1822	1994-2	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	07/01/96	$260,000.36
14022075	1824	1994-2	ACQUISITION OF REAL PROPERTY	Completed	01	06/01/96	$1,130.00
14022076	1825	1994-2	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	01/01/96	$9,710.13
14022077	2421	1996-75	FAMICOS FOUNDATION: WARD 9 HOME REPAIR	Completed	14A	06/01/96	$15,556.68
14022078	2575	1996-25	LIVING IN CLEVELAND CENTER	Canceled	05R		$0.00
14022079	1826	1994-2	BUCKEYE AREA DEV. CORP.: W-6	Completed	14A	04/11/00	$10,628.00
14022080-1622	1827	1994-2	FAMICOS FOUNDATION	Canceled	14A		$0.00
14022084	1828	1994-2	Unknown	Canceled	14A		$0.00
14022086-1626	1829	1994-2	UNITED LABOR AGENCY - HMAP	Canceled	14A		$0.00
14022089	1831	1994-2	DETROIT SHOREWAY: ALGER HOUSE	Completed	14A	04/11/00	$27,015.00
14022090-1632	2462	1996-27	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Canceled	14A	06/01/97	$0.00
14022092	1833	1994-2	BUILDING AND HOUSING CITY BOARD-UP PROG.	Completed	15	06/01/96	$86,096.50

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14021947	4159	1995-4	MILFORD SCHOOL: DEMOLITION	Completed	04	$19,696.00	08/16/2000
14022013-2689	3929	1996-91	WARD 13 SIDEWALK	Canceled	03L	$0.00	
14022015-2996	3928	1996-104	WARD 15 SIDEWALKS	Canceled	03L	$0.00	
14022018	2635	1996-118	WARD 18: SIDEWALKS REPLACEMEMT	Completed	03L	$8,580.00	10/27/1999
14022026	4566	1994-2	NOTRE DAME APARTMENTS	Completed	14B	$225,000.00	08/25/2000
14022041	1707	1994-2	KINSMAN K.A.R.E. BUILDING	Completed	14B	$24,441.89	08/12/1998
14022044-4231	1709	1994-2	JENNINGS AVENUE MANSIONS	Canceled	14B	$0.00	
14022047-2332	4330	1994-2	NDA REHAB POOL	Canceled	14B	$0.00	
14022048	2610	1996-107	LUTHERAN HOUSING: WARD 15	Completed	14A	$27,437.99	03/13/2001
14022050	4163	1996-4	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	$7,956.00	08/16/2000
	3577	1998-4	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	$849,946.00	12/27/2002
14022051	1710	1994-2	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	$130,611.28	02/08/2000
14022052	1711	1994-2	CODE ENFORCEMENT	Completed	15	$536.00	10/11/2000
14022053	1712	1994-2	PAINT REBATE PROGRAM	Completed	14A	$37,637.00	10/11/2000
14022054	3570	1996-4	REPAIR-A-HOME	Completed	14A	$86,168.00	03/25/2000
14022055	1713	1994-2	MIDWEST HOUSING CORP.	Completed	14A	$13,314.00	08/25/2000
14022057-1606	1814	1994-2	CITY OF CLEVELAND	Canceled	14A	$0.00	
14022058-1607	1815	1994-2	NEIGHBORHOOD HOUSING	Canceled	14A	$0.00	
14022059-1609	1816	1994-2	SENIORS HOMEOWNERS ASSISTANCE PROGRAM	Completed	14A	$260,380.00	12/27/2002
14022060-1610	1817	1994-2	GLENVILLE DEVELOPMENT PAINT WARD 8	Canceled	14A	$0.00	
14022064	1818	1994-2	WEST SIDE HOME REHABILITATION SERVICES	Completed	14A	$26,275.73	03/25/1999
14022065	1819	1994-2	LUTHERAN HOUSING: TOOL LOAN/COUNSELING	Completed	14A	$0.00	
14022066	1820	1994-2	LUTHERAN HOUSING	Completed	14A	$0.00	
14022069	1821	1994-2	CLEVELAND RESTORATION SOCIETY	Completed	16A	$0.00	
14022071	1822	1994-2	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$260,000.36	08/16/2000
14022075	1824	1994-2	ACQUISITION OF REAL PROPERTY	Completed	01	$1,130.00	10/23/2001
14022076	1825	1994-2	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$9,710.13	03/25/1999
14022077	2421	1996-75	FAMICOS FOUNDATION: WARD 9 HOME REPAIR	Completed	14A	$15,556.68	02/08/2000
14022078	2575	1996-25	LIVING IN CLEVELAND CENTER	Canceled	05R	$0.00	
14022079	1826	1994-2	BUCKEYE AREA DEV. CORP.: W-6	Completed	14A	$10,628.00	10/11/2000
14022080-1622	1827	1994-2	FAMICOS FOUNDATION	Canceled	14A	$0.00	
14022084	1828	1994-2	Unknown	Canceled	14A	$0.00	
14022086-1626	1829	1994-2	UNITED LABOR AGENCY - HMAP	Canceled	14A	$0.00	
14022089	1831	1994-2	DETROIT SHOREWAY: ALGER HOUSE	Completed	14A	$27,015.00	08/16/2000
14022090-1632	2462	1996-27	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Canceled	14A	$0.00	
14022092	1833	1994-2	BUILDING AND HOUSING CITY BOARD-UP PROG.	Completed	15	$86,096.50	09/20/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14022094	1834	1994-2	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	06/01/96	$80,695.89
14022096	1835	1994-2	REDEVELOPMENT: VACANT LOT CLEAN-UP	Completed	06	07/01/96	$2,799.10
14022097	1836	1994-2	Unknown	Canceled	06		$0.00
14022099	1837	1994-2	BUILDING AND HOUSING: DEMOLITION PROGRAM	Completed	04	06/01/96	$1,304,264.79
14022103-4353	4331	1994-2	FOREST HILLS PARK BASKETBALL C	Canceled	14B		$0.00
14022105-2227	1838	1994-2	GLENVILLE DEVELOPMENT	Canceled	03	12/01/96	$0.00
14022111	1840	1994-2	Unknown	Completed	03F		$0.00
14022117	3003	1996-101	MAY DUGAN CENTER	Completed	03E	06/01/96	$15,000.00
14022130	3000	1996-91	KLESCHES BUILDING ACQUISITION: BAHC	Completed	01	06/01/96	$50,000.00
14022135	2537	1996-91	GOODRICH-GANNETT NEIGHBORHOOD CENTER	Completed	03E	06/17/98	$20,000.00
14022136	4164	1996-85	SCOUTWAY PARK: CITY PARKS AND RECREATION	Completed	03F	04/11/00	$43,000.00
14022150	1841	1994-2	AMERICAN SICKLE CELL ANEMIA	Completed	05M		$0.00
14022151	1842	1994-2	BROOKLYN MEMORIAL COMMUNITY YOUTH CENTER	Completed	05D		$0.00
14022152	1843	1994-2	BOYS AND GIRLS CLUBS - WEST	Completed	05D		$0.00
14022153	1844	1994-2	COMMUNITY RE-ENTRY	Canceled	05A		$0.00
14022154	1845	1994-2	Unknown	Completed	05		$0.00
14022155-1657	2497	1996-56	W.E.B. DUBOIS COMMUNITY CENTER	Canceled	05D	06/01/98	$0.00
14022156	1846	1994-2	SERVICES FOR INDEPENDENT LIVING	Completed	05H		$0.00
14022157	1847	1994-2	CLEVELAND WOMEN INC.: EMERGENCY AID	Completed	05G		$0.00
14022159	1848	1994-2	Unknown	Canceled	05A		$0.00
14022161	1849	1994-2	YMCA - WEST PARK BRANCH	Canceled	05L		$0.00
14022162	1850	1994-2	ARCHWOOD DENISON CONCERNED CITIZENS	Completed	05D	10/01/96	$1,271.35
14022163	2479	1996-29	NEGRO BUS. AND & PROF. WOMEN'S CLUB W-9	Completed	05D	06/01/96	$0.00
14022164	1851	1994-2	EBC'S FERRY DEVELOPMENT CORPORATION	Completed	05		$0.00
14022165	1852	1994-2	WEST SIDE ECUMENICAL MINISTRY-CALVARY	Completed	05A		$0.00
14022166	1853	1994-2	GLENVILLE LEARNING AID CENTER	Completed	05D		$0.00
14022167-1667	1854	1994-2	GOLDEN AGE OUTREACH FOR HEALTH	Canceled	05A		$0.00
14022168	1855	1994-2	CUSTOM ERICHMENT CENTER	Canceled	05H	06/01/96	$0.00
14022169	1856	1994-2	HARAMBEE: SERVICES TO BLACK FAMILIES	Canceled	05	06/01/96	$0.00
140221691	1873	1994-2	Unknown	Canceled	05A		$0.00
14022170	1857	1994-2	STARTING POINT	Completed	05L		$0.00
14022172	2458	1996-29	LEE MEMORIAL AME CHURCH	Completed	05D	06/01/97	$9,087.46
14022173	1860	1994-2	ESPERANZA, INC.	Completed	05H		$0.00
14022174	2477	1996-29	HIJOS DE BORINQUEN	Canceled	05	06/01/97	$0.00
14022175	1862	1994-2	ST. MARTIN DE PORRES CENTER	Completed	05D		$0.00
14022176	1863	1994-2	Unknown	Canceled	05N		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14022094	1834	1994-2	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$80,695.89	12/16/1998
14022096	1835	1994-2	REDEVELOPMENT: VACANT LOT CLEAN-UP	Completed	06	$2,799.10	03/25/1999
14022097	1836	1994-2	Unknown	Canceled	06	$0.00	
14022099	1837	1994-2	BUILDING AND HOUSING: DEMOLITION PROGRAM	Completed	04	$1,304,264.79	07/10/2002
14022103-4353	4331	1994-2	FOREST HILLS PARK BASKETBALL C	Canceled	14B	$0.00	
14022105-2227	1838	1994-2	GLENVILLE DEVELOPMENT	Canceled	03	$0.00	
14022111	1840	1994-2	Unknown	Completed	03F	$0.00	
14022117	3003	1996-101	MAY DUGAN CENTER	Completed	03E	$15,000.00	02/08/2000
14022130	3000	1996-91	KLESCHES BUILDING ACQUISITION: BAHC	Completed	01	$50,000.00	01/21/1999
14022135	2537	1996-91	GOODRICH-GANNETT NEIGHBORHOOD CENTER	Completed	03E	$20,000.00	02/08/2000
14022136	4164	1996-85	SCOUTWAY PARK: CITY PARKS AND RECREATION	Completed	03F	$43,000.00	08/16/2000
14022150	1841	1994-2	AMERICAN SICKLE CELL ANEMIA	Completed	05M	$0.00	
14022151	1842	1994-2	BROOKLYN MEMORIAL COMMUNITY YOUTH CENTER	Completed	05D	$0.00	
14022152	1843	1994-2	BOYS AND GIRLS CLUBS - WEST	Completed	05D	$0.00	
14022153	1844	1994-2	COMMUNITY RE-ENTRY	Canceled	05A	$0.00	
14022154	1845	1994-2	Unknown	Completed	05	$0.00	
14022155-1657	2497	1996-56	W.E.B. DUBOIS COMMUNITY CENTER	Canceled	05D	$0.00	
14022156	1846	1994-2	SERVICES FOR INDEPENDENT LIVING	Completed	05H	$0.00	
14022157	1847	1994-2	CLEVELAND WOMEN INC.: EMERGENCY AID	Completed	05G	$0.00	
14022159	1848	1994-2	Unknown	Canceled	05A	$0.00	
14022161	1849	1994-2	YMCA - WEST PARK BRANCH	Canceled	05L	$0.00	
14022162	1850	1994-2	ARCHWOOD DENISON CONCERNED CITIZENS	Completed	05D	$1,271.35	04/07/1998
14022163	2479	1996-29	NEGRO BUS. AND & PROF. WOMEN'S CLUB W-9	Completed	05D	$0.00	
14022164	1851	1994-2	EBC'S FERRY DEVELOPMENT CORPORATION	Completed	05	$0.00	
14022165	1852	1994-2	WEST SIDE ECUMENICAL MINISTRY-CALVARY	Completed	05A	$0.00	
14022166	1853	1994-2	GLENVILLE LEARNING AID CENTER	Completed	05D	$0.00	
14022167-1667	1854	1994-2	GOLDEN AGE OUTREACH FOR HEALTH	Canceled	05A	$0.00	
14022168	1855	1994-2	CUSTOM ERICHMENT CENTER	Canceled	05H	$0.00	
14022169	1856	1994-2	HARAMBEE: SERVICES TO BLACK FAMILIES	Canceled	05	$0.00	
140221691	1873	1994-2	Unknown	Canceled	05A	$0.00	
14022170	1857	1994-2	STARTING POINT	Completed	05L	$0.00	
14022172	2458	1996-29	LEE MEMORIAL AME CHURCH	Completed	05D	$9,087.46	06/17/1998
14022173	1860	1994-2	ESPERANZA, INC.	Completed	05H	$0.00	
14022174	2477	1996-29	HIJOS DE BORINQUEN	Canceled	05	$0.00	
14022175	1862	1994-2	ST. MARTIN DE PORRES CENTER	Completed	05D	$0.00	
14022176	1863	1994-2	Unknown	Canceled	05N	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14022177	1864	1994-2	BOYS AND GIRLS CLUBS - MT. PLEASANT	Completed	05D		$0.00
14022179	1865	1994-2	Unknown	Canceled	05A		$0.00
14022180	1866	1994-2	NOTTINGHAM YOUTH CENTER	Completed	05D	06/01/96	$0.00
14022181	4165	1996-29	BROADWAY SCHOOL OF MUSIC	Completed	05D	04/11/00	$5,000.00
14022182	1867	1994-2	Unknown	Canceled	05		$0.00
14022184	1868	1994-2	BOYS AND GIRLS CLUBS - BROADWAY	Completed	05D		$0.00
14022185	1869	1994-2	SALVATION ARMY MEALS	Completed	05		$0.00
14022186	1870	1994-2	Unknown	Canceled	05A		$0.00
14022189	1871	1994-2	Unknown	Canceled	05A		$0.00
14022190	1872	1994-2	BETTER LIVING CENTER	Completed	05		$0.00
	4102	1996-29	BETTER LIVING CENTER	Completed	05	12/31/98	$204.00
14022192	1874	1994-2	WOMEN TOGETHER INCORPORATION	Completed	05G		$0.00
14022193	1875	1994-2	Unknown	Canceled	05		$0.00
14022195	2004	1994-2	DELTA SIGMA THETA: TUTORING & NUTRITION	Completed	05D		$0.00
14022196	2005	1994-2	GUARDIAN HOUSE SHELTER	Canceled	05		$0.00
14022197	2606	1996-29	CHRISTIAN SOCIAL ACTION MINISTRY	Completed	05D	07/01/97	$16,100.00
14022198	2006	1994-2	WEST SIDE ECUMENICAL MINISTRY	Canceled	05		$0.00
14022199	2533	1996-29	GLENVILLE DEVELOPMENT CORPORATION	Completed	05I	06/01/96	$1,374.70
14022200	2007	1994-2	Unknown	Completed	05D		$0.00
14022202	4875	1996-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	12/06/00	$5,000.00
14022203	2009	1994-2	BURTEN, BELL & CARR DEVELOPMENT CORP.	Canceled	05	11/01/96	$0.00
14022206	2011	1994-2	Unknown	Canceled	05F		$0.00
14022207	2012	1994-2	Unknown	Completed	05D		$0.00
14022208	2013	1994-2	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	05D		$0.00
14022209	2014	1994-2	Unknown	Canceled	05		$0.00
14022211	3650	1996-29	TRIUMPH HOUSE, INC.	Completed	03T	11/08/99	$9,940.00
14022212	2015	1994-2	NEAR WEST SIDE	Canceled	05H	06/01/96	$0.00
14022213	2016	1994-2	Unknown	Canceled	05D		$0.00
14022214	2017	1994-2	Unknown	Canceled	05A		$0.00
14022215	2018	1994-2	Unknown	Canceled	05D		$0.00
14022218	2019	1994-2	Unknown	Canceled	05D		$0.00
	2796	1996-29	SCHOOL SAFETY PROGRAM	Completed	05D	06/01/96	$300,000.00
14022220	2020	1994-2	Unknown	Canceled	05D		$0.00
14022221	2021	1994-2	LEXINGTON-BELL COMMUNITY CENTER	Canceled	05I		$0.00
14022223	2022	1994-2	Unknown	Canceled	05D		$0.00
14022225	2531	1996-29	THE CHORALE	Canceled	05	06/01/96	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14022177	1864	1994-2	BOYS AND GIRLS CLUBS - MT. PLEASANT	Completed	05D	$0.00	
14022179	1865	1994-2	Unknown	Canceled	05A	$0.00	
14022180	1866	1994-2	NOTTINGHAM YOUTH CENTER	Completed	05D	$0.00	
14022181	4165	1996-29	BROADWAY SCHOOL OF MUSIC	Completed	05D	$5,000.00	08/16/2000
14022182	1867	1994-2	Unknown	Canceled	05	$0.00	
14022184	1868	1994-2	BOYS AND GIRLS CLUBS - BROADWAY	Completed	05D	$0.00	
14022185	1869	1994-2	SALVATION ARMY MEALS	Completed	05	$0.00	
14022186	1870	1994-2	Unknown	Canceled	05A	$0.00	
14022189	1871	1994-2	Unknown	Canceled	05A	$0.00	
14022190	1872	1994-2	BETTER LIVING CENTER	Completed	05	$0.00	
	4102	1996-29	BETTER LIVING CENTER	Completed	05	$204.00	08/16/2000
14022192	1874	1994-2	WOMEN TOGETHER INCORPORATION	Completed	05G	$0.00	
14022193	1875	1994-2	Unknown	Canceled	05	$0.00	
14022195	2004	1994-2	DELTA SIGMA THETA: TUTORING & NUTRITION	Completed	05D	$0.00	
14022196	2005	1994-2	GUARDIAN HOUSE SHELTER	Canceled	05	$0.00	
14022197	2606	1996-29	CHRISTIAN SOCIAL ACTION MINISTRY	Completed	05D	$16,100.00	02/08/2000
14022198	2006	1994-2	WEST SIDE ECUMENICAL MINISTRY	Canceled	05	$0.00	
14022199	2533	1996-29	GLENVILLE DEVELOPMENT CORPORATION	Completed	05I	$1,374.70	07/17/1998
14022200	2007	1994-2	Unknown	Completed	05D	$0.00	
14022202	4875	1996-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	$5,000.00	02/16/2001
14022203	2009	1994-2	BURTEN, BELL & CARR DEVELOPMENT CORP.	Canceled	05	$0.00	
14022206	2011	1994-2	Unknown	Canceled	05F	$0.00	
14022207	2012	1994-2	Unknown	Completed	05D	$0.00	
14022208	2013	1994-2	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	05D	$0.00	
14022209	2014	1994-2	Unknown	Canceled	05	$0.00	
14022211	3650	1996-29	TRIUMPH HOUSE, INC.	Completed	03T	$9,940.00	12/28/2000
14022212	2015	1994-2	NEAR WEST SIDE	Canceled	05H	$0.00	
14022213	2016	1994-2	Unknown	Canceled	05D	$0.00	
14022214	2017	1994-2	Unknown	Canceled	05A	$0.00	
14022215	2018	1994-2	Unknown	Canceled	05D	$0.00	
14022218	2019	1994-2	Unknown	Canceled	05D	$0.00	
	2796	1996-29	SCHOOL SAFETY PROGRAM	Completed	05D	$300,000.00	08/16/2000
14022220	2020	1994-2	Unknown	Canceled	05D	$0.00	
14022221	2021	1994-2	LEXINGTON-BELL COMMUNITY CENTER	Canceled	05I	$0.00	
14022223	2022	1994-2	Unknown	Canceled	05D	$0.00	
14022225	2531	1996-29	THE CHORALE	Canceled	05	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14022226	2023	1994-2	Unknown	Canceled	05A		$0.00
14022228	2024	1994-2	ACCESS	Canceled	05		$0.00
14022229	2025	1994-2	EAST END NEIGHBORHOOD	Canceled	05A		$0.00
14022230	2026	1994-2	Unknown	Canceled	05A		$0.00
14022231-1712	2027	1994-2	CANCELLED ACTIVITY	Canceled	05D	06/01/96	$0.00
14022233	2028	1994-2	CENTER FOR FAMILIES AND CHILDREN	Canceled	05A	06/01/96	$0.00
14022235	2029	1994-2	Unknown	Canceled	05A		$0.00
14022236	2030	1994-2	SENIOR CITIZEN RESOURCES-TRANSPORTATION	Canceled	05A		$0.00
14022237	2031	1994-2	SENIOR CITIZEN RESOURCES INC.	Canceled	05A		$0.00
14022238	2032	1994-2	GARDEN VALLEY NEIGHBORHOOD HOUSE	Canceled	05A	06/01/96	$0.00
14022240	2033	1994-2	ALTA SOCIAL SETTLEMENT	Canceled	05A		$0.00
14022241	2034	1994-2	CLEVELAND FOOD BASKET	Completed	05		$0.00
14022242	2035	1994-2	CLEVELAND MEDIATION CENTER	Canceled	05D		$0.00
14022243	2036	1994-2	HUNGER TASK FORCE/HUNGER NETWORK	Completed	05	06/01/96	$789.00
14022244	2037	1994-2	INTERCHURCH COUNCIL - FOOD PROGRAM	Completed	05		$0.00
14022251	2038	1994-2	SPANISH AMERICAN COMMITTEE	Canceled	05L	06/01/96	$0.00
14022254	2039	1994-2	Unknown	Canceled	05D		$0.00
14022255	2040	1994-2	WEST SIDE COMMUNITY HOUSE	Canceled	05A		$0.00
14022256	2041	1994-2	Unknown	Canceled	05L		$0.00
14022257	2042	1994-2	MC. CHATMAN CENTER	Completed	05L		$0.00
14022258	2043	1994-2	COMMUNITY SOCIALIZATION PROGRAM	Completed	05		$0.00
14022261	2044	1994-2	Unknown	Canceled	05A		$0.00
14022267	2045	1994-2	HOUGH AREA PARTNERS IN PROGRESS	Completed	05D		$0.00
14022272	2046	1994-2	WEST SIDE ECUMENICAL MINISTRY	Canceled	05D		$0.00
14022273	2047	1994-2	EL BARRIO	Completed	05		$0.00
14022274	2048	1994-2	POLICE ATHLETIC LEAGUE	Canceled	05D		$0.00
14022275	2049	1994-2	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	06/01/96	$11,261.00
14022276-4234	2534	1996-29	HAPP - A BETTER WAY	Canceled	05	06/01/96	$0.00
14022277	2050	1994-2	YMCA - BROADWAY BRANCH	Completed	05D		$0.00
14022278	2051	1994-2	YMCA: GLENVILLE BRANCH	Completed	05D	08/24/00	$1,609.00
14022278-1740	4103	1996-29	YMCA: GLENVILLE BRANCH YOUTH RECREATION	Canceled	05D	03/16/00	$0.00
14022279	2052	1994-2	Unknown	Canceled	05D		$0.00
14022280	2053	1994-2	Unknown	Canceled	05F		$0.00
14022281	2054	1994-2	Unknown	Completed	05D		$0.00
14022282	2055	1994-2	MERRICK HOUSE RECREATION W-13	Canceled	05D		$0.00
14022283-1745	2056	1994-2	YMCA - EAST URBAN (MIDTOWN EAST)	Canceled	05D		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14022226	2023	1994-2	Unknown	Canceled	05A	$0.00	
14022228	2024	1994-2	ACCESS	Canceled	05	$0.00	
14022229	2025	1994-2	EAST END NEIGHBORHOOD	Canceled	05A	$0.00	
14022230	2026	1994-2	Unknown	Canceled	05A	$0.00	
14022231-1712	2027	1994-2	CANCELLED ACTIVITY	Canceled	05D	$0.00	
14022233	2028	1994-2	CENTER FOR FAMILIES AND CHILDREN	Canceled	05A	$0.00	
14022235	2029	1994-2	Unknown	Canceled	05A	$0.00	
14022236	2030	1994-2	SENIOR CITIZEN RESOURCES-TRANSPORTATION	Canceled	05A	$0.00	
14022237	2031	1994-2	SENIOR CITIZEN RESOURCES INC.	Canceled	05A	$0.00	
14022238	2032	1994-2	GARDEN VALLEY NEIGHBORHOOD HOUSE	Canceled	05A	$0.00	
14022240	2033	1994-2	ALTA SOCIAL SETTLEMENT	Canceled	05A	$0.00	
14022241	2034	1994-2	CLEVELAND FOOD BASKET	Completed	05	$0.00	
14022242	2035	1994-2	CLEVELAND MEDIATION CENTER	Canceled	05D	$0.00	
14022243	2036	1994-2	HUNGER TASK FORCE/HUNGER NETWORK	Completed	05	$789.00	08/12/1998
14022244	2037	1994-2	INTERCHURCH COUNCIL - FOOD PROGRAM	Completed	05	$0.00	
14022251	2038	1994-2	SPANISH AMERICAN COMMITTEE	Canceled	05L	$0.00	
14022254	2039	1994-2	Unknown	Canceled	05D	$0.00	
14022255	2040	1994-2	WEST SIDE COMMUNITY HOUSE	Canceled	05A	$0.00	
14022256	2041	1994-2	Unknown	Canceled	05L	$0.00	
14022257	2042	1994-2	MC. CHATMAN CENTER	Completed	05L	$0.00	
14022258	2043	1994-2	COMMUNITY SOCIALIZATION PROGRAM	Completed	05	$0.00	
14022261	2044	1994-2	Unknown	Canceled	05A	$0.00	
14022267	2045	1994-2	HOUGH AREA PARTNERS IN PROGRESS	Completed	05D	$0.00	
14022272	2046	1994-2	WEST SIDE ECUMENICAL MINISTRY	Canceled	05D	$0.00	
14022273	2047	1994-2	EL BARRIO	Completed	05	$0.00	
14022274	2048	1994-2	POLICE ATHLETIC LEAGUE	Canceled	05D	$0.00	
14022275	2049	1994-2	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$11,261.00	02/08/2000
14022276-4234	2534	1996-29	HAPP - A BETTER WAY	Canceled	05	$0.00	
14022277	2050	1994-2	YMCA - BROADWAY BRANCH	Completed	05D	$0.00	
14022278	2051	1994-2	YMCA: GLENVILLE BRANCH	Completed	05D	$1,609.00	08/25/2000
14022278-1740	4103	1996-29	YMCA: GLENVILLE BRANCH YOUTH RECREATION	Canceled	05D	$0.00	
14022279	2052	1994-2	Unknown	Canceled	05D	$0.00	
14022280	2053	1994-2	Unknown	Canceled	05F	$0.00	
14022281	2054	1994-2	Unknown	Completed	05D	$0.00	
14022282	2055	1994-2	MERRICK HOUSE RECREATION W-13	Canceled	05D	$0.00	
14022283-1745	2056	1994-2	YMCA - EAST URBAN (MIDTOWN EAST)	Canceled	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14022284	2057	1994-2	MERRICK HOUSE - GED	Completed	05H	06/01/96	$1,616.91
14022286-1748	2058	1994-2	OLD BROOKLYN'S BRIDGE YOUTH TUTORING	Canceled	05D	01/01/97	$0.00
14022287	2059	1994-2	UNIVERSITY SETTLEMENT: BROADWAY HUNGER	Canceled	05	06/01/96	$0.00
14022288	2060	1994-2	V.G. MAROTTA MONTESSORI SCHOOL	Completed	05D		$0.00
14022289	2061	1994-2	MERRICK HOUSE: ELDERLY SERVICES	Completed	05D		$0.00
14022290	2062	1994-2	WESTERN RESERVE HIST SOCIETY	Canceled	05	03/01/97	$0.00
14022291	2063	1994-2	GOODRICH GANNETT NEIGH. CENTER: YOUTH	Completed	05D		$0.00
14022292	2064	1994-2	ARCHWWOOD DENISON	Canceled	05D	06/01/96	$0.00
14022293	2065	1994-2	Unknown	Canceled	05D		$0.00
14022294-1753	2066	1994-2	DEPT. OF RECREATION: MIDNIGHT BASKETBALL	Completed	05D	06/01/96	$128,016.75
14022295	2797	1996-29	PUBLIC HEALTH DEPARTMENT	Completed	05O	06/01/96	$20,239.40
14022298	1458	1994-2	CEO-TREMONT OPP. CTR. - FOOD	Canceled	05D	06/01/96	$0.00
14022303	1459	1994-2	Unknown	Canceled	14E		$0.00
14022312	4104	1996-120	WEST PARK YMCA PHYSICAL IMPROVEMENTS	Completed	14E	03/16/00	$5,185.00
14022313	3571	1996-109	YMCA: WEST SIDE BRANCH	Completed	14E	10/01/96	$9,885.00
14022314	1461	1994-2	BROOKLYN YMCA	Completed	14E	10/01/96	$4,540.00
14022348	1463	1994-2	XXX	Completed	12	03/16/00	$30,000.00
14022353	1464	1994-2	CONVERTED ACTIVITY	Completed	13	06/01/96	$173,600.00
14022358	3541	1996-7	SEBE YOUNG VILLAGE	Completed	12	06/01/96	$11,434.00
14022359	1465	1994-2	NOLASCO HOUSING CORPORATION	Completed	12	04/01/96	$19,924.00
14022360	2465	1996-53	FAMICOS FOUNDATION: NAZARETH HOMES	Completed	12	03/16/00	$5,000.00
14022370	2327	1996-7	CLEVELAND HOUSING NETWORK	Completed	14A	06/01/96	$23,583.43
14022376	2246	1996-7	HERRON ROW AT KINGSBURY PHASE II	Completed	12	06/18/96	$260,000.00
14022377	1466	1994-2	BUCKEYE HOMES LIMITED	Completed	12	03/16/00	$6,336.00
14022380	1467	1994-2	I.C.M. COMMUNITY OUTREACH	Completed	06		$0.00
14022390	1469	1994-2	BEACON PLACE CHURCH SQUARE	Completed	12	06/01/96	$138,781.69
14022393	1470	1994-2	GRACE POINT: GDC	Completed	12	03/16/00	$25,233.00
14022395	1471	1994-2	ST. STEPHENS SQUARE	Completed	12	03/22/01	$53,790.00
14022396	2420	1996-7	RYSAR SCATTERED SITE HOUSING CONSTR.	Completed	12	06/01/96	$119,910.00
14022397	1473	1994-2	Unknown	Canceled	12		$0.00
14022400	1474	1994-2	Unknown	Canceled	18B		$0.00
14022419	1475	1994-2	Unknown	Canceled	18B		$0.00
14022422	1476	1994-2	Unknown	Canceled	18B		$0.00
14022431	1477	1994-2	Unknown	Canceled	18B		$0.00
14022435	1478	1994-2	Unknown	Canceled	18B		$0.00
14022440	1479	1994-2	Unknown	Canceled	18B		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14022284	2057	1994-2	MERRICK HOUSE - GED	Completed	05H	$1,616.91	06/17/1998
14022286-1748	2058	1994-2	OLD BROOKLYN'S BRIDGE YOUTH TUTORING	Canceled	05D	$0.00	
14022287	2059	1994-2	UNIVERSITY SETTLEMENT: BROADWAY HUNGER	Canceled	05	$0.00	
14022288	2060	1994-2	V.G. MAROTTA MONTESSORI SCHOOL	Completed	05D	$0.00	
14022289	2061	1994-2	MERRICK HOUSE: ELDERLY SERVICES	Completed	05D	$0.00	
14022290	2062	1994-2	WESTERN RESERVE HIST SOCIETY	Canceled	05	$0.00	
14022291	2063	1994-2	GOODRICH GANNETT NEIGH. CENTER: YOUTH	Completed	05D	$0.00	
14022292	2064	1994-2	ARCHWWOOD DENISON	Canceled	05D	$0.00	
14022293	2065	1994-2	Unknown	Canceled	05D	$0.00	
14022294-1753	2066	1994-2	DEPT. OF RECREATION: MIDNIGHT BASKETBALL	Completed	05D	$128,016.75	08/12/1998
14022295	2797	1996-29	PUBLIC HEALTH DEPARTMENT	Completed	05O	$20,239.40	08/25/2000
14022298	1458	1994-2	CEO-TREMONT OPP. CTR. - FOOD	Canceled	05D	$0.00	
14022303	1459	1994-2	Unknown	Canceled	14E	$0.00	
14022312	4104	1996-120	WEST PARK YMCA PHYSICAL IMPROVEMENTS	Completed	14E	$5,185.00	08/16/2000
14022313	3571	1996-109	YMCA: WEST SIDE BRANCH	Completed	14E	$9,885.00	02/08/2000
14022314	1461	1994-2	BROOKLYN YMCA	Completed	14E	$4,540.00	12/16/1998
14022348	1463	1994-2	XXX	Completed	12	$30,000.00	10/11/2000
14022353	1464	1994-2	CONVERTED ACTIVITY	Completed	13	$173,600.00	01/21/1999
14022358	3541	1996-7	SEBE YOUNG VILLAGE	Completed	12	$11,434.00	02/08/2000
14022359	1465	1994-2	NOLASCO HOUSING CORPORATION	Completed	12	$19,924.00	09/19/1998
14022360	2465	1996-53	FAMICOS FOUNDATION: NAZARETH HOMES	Completed	12	$5,000.00	08/16/2000
14022370	2327	1996-7	CLEVELAND HOUSING NETWORK	Completed	14A	$23,583.43	06/17/1998
14022376	2246	1996-7	HERRON ROW AT KINGSBURY PHASE II	Completed	12	$260,000.00	07/10/2002
14022377	1466	1994-2	BUCKEYE HOMES LIMITED	Completed	12	$6,336.00	08/16/2000
14022380	1467	1994-2	I.C.M. COMMUNITY OUTREACH	Completed	06	$0.00	
14022390	1469	1994-2	BEACON PLACE CHURCH SQUARE	Completed	12	$138,781.69	12/20/2001
14022393	1470	1994-2	GRACE POINT: GDC	Completed	12	$25,233.00	03/25/2000
14022395	1471	1994-2	ST. STEPHENS SQUARE	Completed	12	$53,790.00	03/30/2001
14022396	2420	1996-7	RYSAR SCATTERED SITE HOUSING CONSTR.	Completed	12	$119,910.00	08/25/2000
14022397	1473	1994-2	Unknown	Canceled	12	$0.00	
14022400	1474	1994-2	Unknown	Canceled	18B	$0.00	
14022419	1475	1994-2	Unknown	Canceled	18B	$0.00	
14022422	1476	1994-2	Unknown	Canceled	18B	$0.00	
14022431	1477	1994-2	Unknown	Canceled	18B	$0.00	
14022435	1478	1994-2	Unknown	Canceled	18B	$0.00	
14022440	1479	1994-2	Unknown	Canceled	18B	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14022449	1480	1994-2	Unknown	Canceled	18B		$0.00
14022455	1481	1994-2	GLENVILLE EXTERIOR COMMERCIAL RENOVATION	Completed	14E	12/01/96	$44,092.00
14022470	2500	1996-82	COLLINWOOD/NOTTINGHAM VILLAGE DEV. CORP.	Completed	14E	06/08/98	$30,000.00
14022494	1482	1994-2	Unknown	Canceled	14E		$0.00
14022498	1483	1994-2	Unknown	Canceled	12		$0.00
14022499	2417	1996-18	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	06/01/97	$1,400,497.82
14022502	1484	1994-2	WEST 65TH STREET/STOCKYARDS	Completed	20	08/24/00	$10,000.00
14022509	4105	1996-91	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	03/16/00	$36,000.00
14022550	1485	1994-2	GENERAL ADMINISTRATION	Completed	21A	03/16/00	$194,010.00
14022551	1486	1994-2	GENERAL ADMINISTRATION	Canceled	21B		$0.00
14022553	1487	1994-2	GENERAL ADMINISTRATION FAIR HOUSING	Completed	21D	06/01/95	$67,591.77
14022554	1488	1994-2	Unknown	Canceled	21D		$0.00
14022555	3533	1996-22	CLEVELAND TENANTS ORGANIZATION	Completed	21D	06/01/97	$9,932.00
14022557	1489	1994-2	CLEVELAND TENANTS: WARD 6	Completed	21D	03/16/00	$3,189.00
14022562	1491	1994-2	YOUTH ENRICHMENT SERVICES	Completed	05H	09/01/96	$10,620.89
14022600	1493	1994-2	Unknown	Completed	05A		$0.00
14022607	3335	1996-19	ANTIQUES ON LORAIN AVENUE	Completed	03N	06/01/96	$1,895.00
	4106	1996-19	ANTIQUES IN LORAIN DETROIT SHOREWAY CDC.	Completed	03N	03/16/00	$1,500.00
14022611	4107	1996-19	COLLINWOOD & NOTTINGHAM VILLAGE DEV.	Completed	03	03/16/00	$2,573.00
14022612	1983	1994-2	EAST ASHBURY STREET CLUB - CRIME	Completed	05I	07/01/95	$2,000.00
14022614	2941	1996-19	COMMITTEE FOR PUBLIC ARTS SCHOOL MURAL	Completed	03F	06/01/96	$3,000.00
14022615-1833	1495	1994-2	BRIGHT STAR BAPTIST CHURCH	Canceled	06		$0.00
14022617	1496	1994-2	ELK AVE STREET CLUB	Completed	05I	03/16/00	$330.00
14022618	2999	1996-19	CONCERNED CITIZENS: SOUTHEAST CLEVELAND	Completed	05I	06/01/96	$2,472.23
14022619	3008	1996-19	FAIRFAX AMATEUR RADIO CLUB	Completed	03	06/01/96	$150.00
14022621	2996	1996-19	DETROIT AVENUE MERCHANTS GROUP	Canceled	03	06/01/96	$0.00
14022624	3009	1996-19	EAST 86TH STREET CLUB	Completed	05	06/01/96	$150.00
14022625	3010	1996-19	EAST 87TH STREET BLOCK CLUB	Completed	05	06/01/96	$150.00
14022626	2200	1996-19	CITYWORKS: CARVER PARK COMMITTEE	Completed	05	06/01/96	$3,000.00
14022627	3011	1996-19	EAST 88TH STREET CLUB	Completed	05	06/01/96	$150.00
14022628	2240	1996-19	EAST 89TH STREET CLUB	Completed	05	06/01/96	$2,915.50
14022632-1837	2239	1996-19	LITTLE ITALY 2000: REDEVELOPMENT CORP.	Canceled	05I	06/01/96	$0.00
14022633	3534	1996-19	EAST 107TH STREET SAFETY LIGHTS	Completed	05I	06/01/96	$2,784.00
14022634	1497	1994-2	EAST BOULEVARD/HERRICK ROAD	Completed	05I	08/24/00	$1,500.00
	3012	1996-19	EAST BLVD/HERRICK ROAD: YOUTH TUTORING	Canceled	05D	06/01/96	$0.00
14022639	3013	1996-19	EAST 120TH/122ND STREET WADE PARK	Completed	05I	06/01/96	$164.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14022449	1480	1994-2	Unknown	Canceled	18B	$0.00	
14022455	1481	1994-2	GLENVILLE EXTERIOR COMMERCIAL RENOVATION	Completed	14E	$44,092.00	03/25/2000
14022470	2500	1996-82	COLLINWOOD/NOTTINGHAM VILLAGE DEV. CORP.	Completed	14E	$30,000.00	03/25/1999
14022494	1482	1994-2	Unknown	Canceled	14E	$0.00	
14022498	1483	1994-2	Unknown	Canceled	12	$0.00	
14022499	2417	1996-18	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$1,400,497.82	12/27/2002
14022502	1484	1994-2	WEST 65TH STREET/STOCKYARDS	Completed	20	$10,000.00	08/25/2000
14022509	4105	1996-91	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	$36,000.00	08/16/2000
14022550	1485	1994-2	GENERAL ADMINISTRATION	Completed	21A	$194,010.00	03/27/2002
14022551	1486	1994-2	GENERAL ADMINISTRATION	Canceled	21B	$0.00	
14022553	1487	1994-2	GENERAL ADMINISTRATION FAIR HOUSING	Completed	21D	$67,591.77	10/21/1998
14022554	1488	1994-2	Unknown	Canceled	21D	$0.00	
14022555	3533	1996-22	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$9,932.00	02/08/2000
14022557	1489	1994-2	CLEVELAND TENANTS: WARD 6	Completed	21D	$3,189.00	08/17/2000
14022562	1491	1994-2	YOUTH ENRICHMENT SERVICES	Completed	05H	$10,620.89	02/08/2000
14022600	1493	1994-2	Unknown	Completed	05A	$0.00	
14022607	3335	1996-19	ANTIQUES ON LORAIN AVENUE	Completed	03N	$1,895.00	08/25/2000
	4106	1996-19	ANTIQUES IN LORAIN DETROIT SHOREWAY CDC.	Completed	03N	$1,500.00	08/17/2000
14022611	4107	1996-19	COLLINWOOD & NOTTINGHAM VILLAGE DEV.	Completed	03	$2,573.00	08/17/2000
14022612	1983	1994-2	EAST ASHBURY STREET CLUB - CRIME	Completed	05I	$2,000.00	06/17/1998
14022614	2941	1996-19	COMMITTEE FOR PUBLIC ARTS SCHOOL MURAL	Completed	03F	$3,000.00	01/21/1999
14022615-1833	1495	1994-2	BRIGHT STAR BAPTIST CHURCH	Canceled	06	$0.00	
14022617	1496	1994-2	ELK AVE STREET CLUB	Completed	05I	$330.00	08/17/2000
14022618	2999	1996-19	CONCERNED CITIZENS: SOUTHEAST CLEVELAND	Completed	05I	$2,472.23	01/21/1999
14022619	3008	1996-19	FAIRFAX AMATEUR RADIO CLUB	Completed	03	$150.00	02/08/2000
14022621	2996	1996-19	DETROIT AVENUE MERCHANTS GROUP	Canceled	03	$0.00	
14022624	3009	1996-19	EAST 86TH STREET CLUB	Completed	05	$150.00	02/08/2000
14022625	3010	1996-19	EAST 87TH STREET BLOCK CLUB	Completed	05	$150.00	02/08/2000
14022626	2200	1996-19	CITYWORKS: CARVER PARK COMMITTEE	Completed	05	$3,000.00	08/12/1998
14022627	3011	1996-19	EAST 88TH STREET CLUB	Completed	05	$150.00	02/08/2000
14022628	2240	1996-19	EAST 89TH STREET CLUB	Completed	05	$2,915.50	06/17/1998
14022632-1837	2239	1996-19	LITTLE ITALY 2000: REDEVELOPMENT CORP.	Canceled	05I	$0.00	
14022633	3534	1996-19	EAST 107TH STREET SAFETY LIGHTS	Completed	05I	$2,784.00	02/08/2000
14022634	1497	1994-2	EAST BOULEVARD/HERRICK ROAD	Completed	05I	$1,500.00	08/25/2000
	3012	1996-19	EAST BLVD/HERRICK ROAD: YOUTH TUTORING	Canceled	05D	$0.00	
14022639	3013	1996-19	EAST 120TH/122ND STREET WADE PARK	Completed	05I	$164.00	02/08/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14022640	1498	1994-2	Unknown	Canceled	03F		$0.00
	2824	1996-19	PASADENA NEIGHBORHOOD CLUB LIGHTING	Completed	05I	06/01/96	$2,200.00
14022641	4108	1996-19	ST. PAUL'S COMM. CHURCH YOUTH TUTORING	Completed	05D	03/16/00	$3,000.00
14022642	1499	1994-2	Unknown	Completed	05I		$0.00
14022643	4110	1996-19	ST. STEPHEN CHURCH SAFE ZONE	Completed	06	03/16/00	$600.00
14022644	1500	1994-2	Unknown	Canceled	03F		$0.00
14022646	1501	1994-2	Unknown	Canceled	05I		$0.00
14022649-2231	1502	1994-2	Unknown	Canceled	05I		$0.00
14022649A	1503	1994-2	Unknown	Canceled	06		$0.00
14022656	2237	1996-19	HESSLER RD. NGHBD. ASSN: GREENSPACE LAND	Completed	05I	06/01/96	$2,200.00
14022657	4111	1996-19	ALEXANDER HAMILTON MIDDLE SCHOOL	Completed	05D	03/16/00	$576.00
14022659-1851	1506	1994-2	HOPKINS AVENUE STREET CLUB	Canceled	05I	06/16/00	$0.00
14022660	2201	1996-19	CITYWORKS: ARCHWOOD DENISON CITIZENS	Completed	05I	06/01/96	$554.15
14022662	1507	1994-2	Unknown	Completed	05I		$0.00
14022670	3294	1996-19	NORTH BLVD. SECURITY LIGHTING PTROJECT	Canceled	05I	12/31/96	$0.00
14022671	1508	1994-2	Unknown	Canceled	05I		$0.00
14022672	1509	1994-2	Unknown	Canceled	05I	06/01/96	$0.00
14022675-1866	1510	1994-2	EAST 63RD STREET BLOCK CLUB	Canceled	03F		$0.00
14022680	1511	1994-2	Unknown	Canceled	05I		$0.00
14022681	1512	1994-2	Unknown	Completed	05I		$0.00
14022682	2827	1996-19	PIERPONT STREET CLUB	Canceled	03F	06/01/96	$0.00
14022683	3293	1996-19	EAST 125TH ST. BLOCK CLUB HOUSE SAFETY	Completed	05	12/31/96	$2,460.00
14022684	3292	1996-19	PROGRESSIVE STREET CLUB SAFETY PATROL	Completed	05I	12/31/96	$793.00
14022685	1514	1994-2	Unknown	Completed	05I		$0.00
14022686	1515	1994-2	Unknown	Canceled	05I		$0.00
14022692	3535	1996-19	SLAVIC VILLAGE HISTORICAL SOCIETY	Completed	05	06/01/96	$1,860.00
14022694	1517	1994-2	Unknown	Canceled	06		$0.00
14022695	1518	1994-2	Unknown	Completed	05D		$0.00
14022696	4112	1996-19	GOODRICH GANNETT NEIGHBORHOOD	Completed	03E	03/16/00	$851.00
14022699	1519	1994-2	SUBRECIPIENT AUDIT	Completed	21A	04/30/99	$50,000.00
14022802	2241	1996-19	LEE HARVARD COMMUNITY ASSOCIATION	Completed	05I	06/01/96	$1,337.44
14022804	4114	1996-19	LITTLE ITALY DIALOGUE	Completed	05	03/16/00	$150.00
14022805	4116	1996-19	UMOJA AND KUUMBA YOUTH ASSN.	Completed	05D	12/01/99	$100.00
14022808	2202	1996-19	CITYWORKS: WARNER-TURNEY NEIGHBORHOOD	Completed	03F	06/01/96	$1,266.34
14022810	1744	1994-2	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	06	03/16/00	$700.00
14022811	2828	1996-19	CUDELL COMMUNITY PLANNING PROCESS	Canceled	20	06/01/96	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14022640	1498	1994-2	Unknown	Canceled	03F	$0.00	
	2824	1996-19	PASADENA NEIGHBORHOOD CLUB LIGHTING	Completed	05I	$2,200.00	09/28/1999
14022641	4108	1996-19	ST. PAUL'S COMM. CHURCH YOUTH TUTORING	Completed	05D	$3,000.00	08/17/2000
14022642	1499	1994-2	Unknown	Completed	05I	$0.00	
14022643	4110	1996-19	ST. STEPHEN CHURCH SAFE ZONE	Completed	06	$600.00	08/17/2000
14022644	1500	1994-2	Unknown	Canceled	03F	$0.00	
14022646	1501	1994-2	Unknown	Canceled	05I	$0.00	
14022649-2231	1502	1994-2	Unknown	Canceled	05I	$0.00	
14022649A	1503	1994-2	Unknown	Canceled	06	$0.00	
14022656	2237	1996-19	HESSLER RD. NGHBD. ASSN: GREENSPACE LAND	Completed	05I	$2,200.00	03/14/1998
14022657	4111	1996-19	ALEXANDER HAMILTON MIDDLE SCHOOL	Completed	05D	$576.00	08/17/2000
14022659-1851	1506	1994-2	HOPKINS AVENUE STREET CLUB	Canceled	05I	$0.00	
14022660	2201	1996-19	CITYWORKS: ARCHWOOD DENISON CITIZENS	Completed	05I	$554.15	02/14/1998
14022662	1507	1994-2	Unknown	Completed	05I	$0.00	
14022670	3294	1996-19	NORTH BLVD. SECURITY LIGHTING PTROJECT	Canceled	05I	$0.00	
14022671	1508	1994-2	Unknown	Canceled	05I	$0.00	
14022672	1509	1994-2	Unknown	Canceled	05I	$0.00	
14022675-1866	1510	1994-2	EAST 63RD STREET BLOCK CLUB	Canceled	03F	$0.00	
14022680	1511	1994-2	Unknown	Canceled	05I	$0.00	
14022681	1512	1994-2	Unknown	Completed	05I	$0.00	
14022682	2827	1996-19	PIERPONT STREET CLUB	Canceled	03F	$0.00	
14022683	3293	1996-19	EAST 125TH ST. BLOCK CLUB HOUSE SAFETY	Completed	05	$2,460.00	02/08/2000
14022684	3292	1996-19	PROGRESSIVE STREET CLUB SAFETY PATROL	Completed	05I	$793.00	02/08/2000
14022685	1514	1994-2	Unknown	Completed	05I	$0.00	
14022686	1515	1994-2	Unknown	Canceled	05I	$0.00	
14022692	3535	1996-19	SLAVIC VILLAGE HISTORICAL SOCIETY	Completed	05	$1,860.00	02/08/2000
14022694	1517	1994-2	Unknown	Canceled	06	$0.00	
14022695	1518	1994-2	Unknown	Completed	05D	$0.00	
14022696	4112	1996-19	GOODRICH GANNETT NEIGHBORHOOD	Completed	03E	$851.00	08/17/2000
14022699	1519	1994-2	SUBRECIPIENT AUDIT	Completed	21A	$50,000.00	08/13/2002
14022802	2241	1996-19	LEE HARVARD COMMUNITY ASSOCIATION	Completed	05I	$1,337.44	06/17/1998
14022804	4114	1996-19	LITTLE ITALY DIALOGUE	Completed	05	$150.00	08/17/2000
14022805	4116	1996-19	UMOJA AND KUUMBA YOUTH ASSN.	Completed	05D	$100.00	08/17/2000
14022808	2202	1996-19	CITYWORKS: WARNER-TURNEY NEIGHBORHOOD	Completed	03F	$1,266.34	02/14/1998
14022810	1744	1994-2	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	06	$700.00	08/17/2000
14022811	2828	1996-19	CUDELL COMMUNITY PLANNING PROCESS	Canceled	20	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14022817	1745	1994-2	Unknown	Completed	05I		$0.00
14022824	1746	1994-2	Unknown	Completed	05I		$0.00
14022826	4115	1996-19	TREMONT COMMUNITY FORUM COMMUNITY	Completed	05I	03/16/00	$1,240.00
14022828	1747	1994-2	Unknown	Canceled	05I		$0.00
14022845	3290	1996-10	GOODING AVENUE LIGHT PROJECT	Completed	05I	12/31/96	$361.00
14022992	3291	1996-19	SLAVIC VILLAGE HISTORICAL SOCIETY	Canceled	05D	12/31/96	$0.00
14023/025/026030	4567	1999-5	HYACINTH LOFTS (WATERMAN WAREHOUSE)	Completed	14B	08/25/00	$407,212.00
14023012	2972	1997-122	WARD 12 SIDEWALK REPLACEMENT	Completed	03L	06/01/97	$26,334.00
14023024	2620	1997-86	BROADWAY AREA HOUSING COALITION	Completed	14B	07/01/98	$75,000.00
14023026	2753	1997-5	FAMICOS: NOTRE DAME APARTMENTS	Completed	14B	06/01/97	$458,932.00
14023027	2754	1997-5	METZNER BUILDING	Completed	14B	06/01/97	$255,000.00
14023029	2328	1997-7	BENDER BUILDING	Completed	14B	06/01/97	$280,000.00
14023032	4075	1997-7	EASTMAN CONDIMINIUMS	Completed	14B	03/14/00	$210,000.00
	6029	1997-7	EASTMAN CONDOMINIUMS	Completed	14B	04/08/02	$179,560.00
14023040	4080	1997-7	ASIAN EVERGREEN HOUSING	Completed	14B	03/14/00	$175,000.00
14023050	2231	1997-4	HOME EMERGENCY LOAN PROGRAM	Completed	14A	06/01/97	$691,272.49
14023051	2418	1997-5	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	06/01/97	$383,774.93
14023052	2210	1997-2	CITY OF CLEVELAND: CODE ENFORCEMENT	Completed	15	06/01/97	$2,292,538.38
14023053	2443	1997-6	PAINT REBATE PROGRAM: CITY OF CLEVELAND	Completed	14A	06/01/97	$62,792.23
14023054	2737	1997-5	REPAIR-A-HOME - R.A.H.	Completed	14A	06/01/97	$1,897,298.49
14023055	4079	1997-109	MIDWEST HOUSING PARTNERSHIP	Completed	14A	06/01/98	$56,357.00
14023056	2299	1997-8	AFFORD-A-HOME	Completed	14A	06/01/97	$236,703.00
14023057	3536	1997-8	AFORD-A-HOME	Completed	14A	06/01/96	$421,696.00
14023058	2238	1997-28	NEIGHBORHOOD HOUSING: SERVICES OF CLEVE	Completed	14A	06/01/97	$217,500.00
14023059	2444	1997-17	SENIOR HOMEOWNERS ASSISTANCE PROGRAM	Completed	14A	06/01/97	$1,679,110.42
14023063	2738	1997-5	NEIGHBORHOOD SERVICES: FURNACE REPAIR	Completed	14A	06/01/97	$204,982.00
14023064	2397	1997-93	OLD BROOKLYN UNITED SERVICES ASSOCIATION	Completed	14A	04/01/98	$122,419.19
14023065	2459	1997-26	LUTHERAN HOUSING: TOOL LOAN	Completed	14A	06/01/97	$86,673.52
14023066	2749	1997-51	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14A	06/01/97	$185,391.84
14023069	2440	1997-105	CLEVELAND RESTORATION SOCIETY	Completed	16A	06/01/97	$48,154.76
14023070	2780	1997-1	CASH: NEW HOUSING CONSTRUCTION	Completed	12	06/01/98	$141,830.98
14023071	3537	1997-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	06/01/97	$480,000.00
14023072	4078	1997-40	W.E.B. DUBOIS COMMUNITY HOUSING SERVICES	Completed	05	06/01/98	$67,881.00
14023075	2733	1997-7	ACQUISITON OF REAL PROPERTY - GENERAL	Completed	01	01/01/97	$77,537.95
14023076	2735	1997-7	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	06/01/97	$495,230.80
14023078	2431	1997-25	LIVING IN CLEVELAND CENTER	Completed	05R	06/01/97	$53,732.66

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14022817	1745	1994-2	Unknown	Completed	05I	$0.00	
14022824	1746	1994-2	Unknown	Completed	05I	$0.00	
14022826	4115	1996-19	TREMONT COMMUNITY FORUM COMMUNITY	Completed	05I	$1,240.00	08/17/2000
14022828	1747	1994-2	Unknown	Canceled	05I	$0.00	
14022845	3290	1996-10	GOODING AVENUE LIGHT PROJECT	Completed	05I	$361.00	02/08/2000
14022992	3291	1996-19	SLAVIC VILLAGE HISTORICAL SOCIETY	Canceled	05D	$0.00	
14023/025/026030	4567	1999-5	HYACINTH LOFTS (WATERMAN WAREHOUSE)	Completed	14B	$407,212.00	10/17/2002
14023012	2972	1997-122	WARD 12 SIDEWALK REPLACEMENT	Completed	03L	$26,334.00	01/21/1999
14023024	2620	1997-86	BROADWAY AREA HOUSING COALITION	Completed	14B	$75,000.00	03/25/1999
14023026	2753	1997-5	FAMICOS: NOTRE DAME APARTMENTS	Completed	14B	$458,932.00	10/11/2000
14023027	2754	1997-5	METZNER BUILDING	Completed	14B	$255,000.00	10/11/2000
14023029	2328	1997-7	BENDER BUILDING	Completed	14B	$280,000.00	03/25/1999
14023032	4075	1997-7	EASTMAN CONDIMINIUMS	Completed	14B	$210,000.00	10/11/2000
	6029	1997-7	EASTMAN CONDOMINIUMS	Completed	14B	$179,560.00	06/05/2003
14023040	4080	1997-7	ASIAN EVERGREEN HOUSING	Completed	14B	$175,000.00	10/11/2000
14023050	2231	1997-4	HOME EMERGENCY LOAN PROGRAM	Completed	14A	$691,272.49	03/27/2002
14023051	2418	1997-5	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	$383,774.93	08/09/2001
14023052	2210	1997-2	CITY OF CLEVELAND: CODE ENFORCEMENT	Completed	15	$2,292,538.38	10/11/2000
14023053	2443	1997-6	PAINT REBATE PROGRAM: CITY OF CLEVELAND	Completed	14A	$62,792.23	04/06/2002
14023054	2737	1997-5	REPAIR-A-HOME - R.A.H.	Completed	14A	$1,897,298.49	06/07/2002
14023055	4079	1997-109	MIDWEST HOUSING PARTNERSHIP	Completed	14A	$56,357.00	10/11/2000
14023056	2299	1997-8	AFFORD-A-HOME	Completed	14A	$236,703.00	12/16/1998
14023057	3536	1997-8	AFORD-A-HOME	Completed	14A	$421,696.00	03/25/2000
14023058	2238	1997-28	NEIGHBORHOOD HOUSING: SERVICES OF CLEVE	Completed	14A	$217,500.00	09/19/1998
14023059	2444	1997-17	SENIOR HOMEOWNERS ASSISTANCE PROGRAM	Completed	14A	$1,679,110.42	12/27/2002
14023063	2738	1997-5	NEIGHBORHOOD SERVICES: FURNACE REPAIR	Completed	14A	$204,982.00	09/17/1999
14023064	2397	1997-93	OLD BROOKLYN UNITED SERVICES ASSOCIATION	Completed	14A	$122,419.19	08/17/2000
14023065	2459	1997-26	LUTHERAN HOUSING: TOOL LOAN	Completed	14A	$86,673.52	10/21/1998
14023066	2749	1997-51	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14A	$185,391.84	10/11/2000
14023069	2440	1997-105	CLEVELAND RESTORATION SOCIETY	Completed	16A	$48,154.76	08/12/1998
14023070	2780	1997-1	CASH: NEW HOUSING CONSTRUCTION	Completed	12	$141,830.98	04/06/2002
14023071	3537	1997-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$480,000.00	03/25/2000
14023072	4078	1997-40	W.E.B. DUBOIS COMMUNITY HOUSING SERVICES	Completed	05	$67,881.00	08/17/2000
14023075	2733	1997-7	ACQUISITON OF REAL PROPERTY - GENERAL	Completed	01	$77,537.95	09/20/2001
14023076	2735	1997-7	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$495,230.80	08/15/2003
14023078	2431	1997-25	LIVING IN CLEVELAND CENTER	Completed	05R	$53,732.66	09/19/1998

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14023086	2750	1997-5	ULA HOME MAINTENANCE ASSISTANCE PROGRAM	Completed	14A	06/01/97	$353,875.15
14023090	2463	1997-27	LUTHERAN HOUSING CORP: FURNACE REPAIR	Completed	14A	06/01/97	$276,416.80
14023092	2751	1997-3	BUILDING AND HOUSING: CITY BOARD-UP PROG	Completed	15	06/01/97	$99,358.46
14023094	4077	1997-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	06/01/98	$60,000.00
14023096	2736	1997-7	DEVELOPMENT: VACANT LOT CLEAN-UP	Completed	06	06/01/97	$553,715.82
14023098	4076	1997-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	06/01/98	$26,949.00
14023099	2416	1997-3	BUILDING AND HOUSING: DEMOLITION PROGRAM	Completed	04	06/01/97	$1,036,545.21
14023102	2470	1997-68	PATRICK HENRY JUNIOR HIGH SCHOOL	Completed	03E	09/01/97	$40,000.00
14023103	2986	1997-64	EMPIRE COMPUTECH CENTER	Completed	03F	06/01/97	$22,650.00
14023104	2686	1997-75	WEST 20TH STREET	Completed	03J	08/01/98	$8,000.00
14023105	2846	1997-122	BROADWAY/EAST 55 STREET	Completed	03K	06/01/97	$44,400.00
14023106	2932	1997-59	LOUIS PASTEUR SCHOOL PLAYGROUND	Completed	03F	05/01/98	$10,000.00
14023150	2213	1997-29	AMERICAN SICKLE CELL ANEMIA ASSOCIATION	Completed	05M	06/01/97	$14,978.90
14023151	2212	1997-29	BROOKLYN MEMORIAL: COMMUNITY YOUTH CTR.	Completed	05D	06/01/97	$6,524.48
14023152	2211	1997-29	BOYS AND GIRLS CLUB OF GREATER CLEVELAND	Completed	05D	06/01/97	$19,871.20
14023153	2411	1997-29	COMMUNITY RE-ENTRY PROG: SUBSTANCE ABUSE	Completed	05F	06/01/97	$40,125.06
14023154	2973	1997-29	PROJECT HEAT	Completed	05	06/01/97	$42,000.00
14023155	2219	1997-29	PMENUIONAL GUIDANCE SERVICES	Completed	05A	06/01/97	$6,569.78
14023156	2220	1997-29	SERVICES FOR INDEPENDENT LIVING INC.	Completed	05H	06/01/97	$12,315.20
14023157	2221	1997-29	CLEVELAND WOMEN INC: WOMEN'S EMERGENCY	Completed	05G	06/01/97	$19,957.94
14023158	3325	1997-29	GLENVILL COMMUNITY YOUTH CENTER	Canceled	05D	12/31/98	$0.00
14023159	2222	1997-29	CORY SENIOR CITIZENS PROGRAM	Completed	05A	06/01/97	$36,275.92
14023160	2478	1997-29	EAST END: YOUTH	Completed	05D	06/01/97	$23,949.71
14023161	2209	1997-29	YMCA WEST PARK BRANCH: CHILD DAY CARE	Completed	05L	06/01/97	$1,107.00
14023163	2453	1997-59	FAMICOS: BRICK PROGRAM	Completed	05D	01/01/98	$2,671.38
14023164	2223	1997-29	EBC'S FERRY DEVELOPMENT CORPORATION	Completed	05	06/01/97	$48,824.17
14023165	2923	1997-29	NATIONAL FEDERATION OF THE BLIND	Completed	05	11/01/98	$12,000.00
14023166	2225	1997-29	GLENVILLE LEARNING AIDE DEVELOPMENT CTR	Completed	05D	06/01/97	$15,908.49
14023167	2208	1997-29	SENIOR OUTREACH SERVICES	Completed	05A	06/01/97	$22,621.35
14023168	2224	1997-29	CUSTOM ENRICHMENT CTR: MANPOWER ASST.	Completed	05H	06/01/97	$27,787.38
14023169	2226	1997-29	HARAMBEE: SERVICES TO BLACK FAMILIES	Completed	05	06/01/97	$27,343.96
14023170	2214	1997-29	STARTING POINT INC.: CHILD DAY CARE PROG	Completed	05L	06/01/97	$5,793.43
14023171	2979	1997-29	KARAMU HOUSE, INC.: FINE ARTS POROGRAM	Completed	05D	06/01/97	$13,883.00
14023173	2215	1997-29	ESPERANZA INC.: MANPOWER ASSISTANCE	Completed	05H	06/01/97	$10,428.76
14023174	2216	1997-29	HIJOS DE BORINQUEN: SPANISH AMERICAN CTR	Completed	05	06/01/97	$23,758.46
14023175	2217	1997-29	MARTIN DEPORRES CENTER: YOUTH SOCIAL SVS	Completed	05D	06/01/97	$17,182.40

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14023086	2750	1997-5	ULA HOME MAINTENANCE ASSISTANCE PROGRAM	Completed	14A	$353,875.15	08/17/2000
14023090	2463	1997-27	LUTHERAN HOUSING CORP: FURNACE REPAIR	Completed	14A	$276,416.80	02/09/2000
14023092	2751	1997-3	BUILDING AND HOUSING: CITY BOARD-UP PROG	Completed	15	$99,358.46	12/28/2000
14023094	4077	1997-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$60,000.00	08/17/2000
14023096	2736	1997-7	DEVELOPMENT: VACANT LOT CLEAN-UP	Completed	06	$553,715.82	11/17/1998
14023098	4076	1997-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$26,949.00	08/17/2000
14023099	2416	1997-3	BUILDING AND HOUSING: DEMOLITION PROGRAM	Completed	04	$1,036,545.21	07/10/2002
14023102	2470	1997-68	PATRICK HENRY JUNIOR HIGH SCHOOL	Completed	03E	$40,000.00	09/19/1998
14023103	2986	1997-64	EMPIRE COMPUTECH CENTER	Completed	03F	$22,650.00	01/21/1999
14023104	2686	1997-75	WEST 20TH STREET	Completed	03J	$8,000.00	09/19/1998
14023105	2846	1997-122	BROADWAY/EAST 55 STREET	Completed	03K	$44,400.00	03/30/2001
14023106	2932	1997-59	LOUIS PASTEUR SCHOOL PLAYGROUND	Completed	03F	$10,000.00	09/15/1999
14023150	2213	1997-29	AMERICAN SICKLE CELL ANEMIA ASSOCIATION	Completed	05M	$14,978.90	08/12/1998
14023151	2212	1997-29	BROOKLYN MEMORIAL: COMMUNITY YOUTH CTR.	Completed	05D	$6,524.48	08/12/1998
14023152	2211	1997-29	BOYS AND GIRLS CLUB OF GREATER CLEVELAND	Completed	05D	$19,871.20	10/21/1998
14023153	2411	1997-29	COMMUNITY RE-ENTRY PROG: SUBSTANCE ABUSE	Completed	05F	$40,125.06	01/21/1999
14023154	2973	1997-29	PROJECT HEAT	Completed	05	$42,000.00	01/21/1999
14023155	2219	1997-29	PMENUIONAL GUIDANCE SERVICES	Completed	05A	$6,569.78	11/17/1998
14023156	2220	1997-29	SERVICES FOR INDEPENDENT LIVING INC.	Completed	05H	$12,315.20	12/16/1998
14023157	2221	1997-29	CLEVELAND WOMEN INC: WOMEN'S EMERGENCY	Completed	05G	$19,957.94	10/21/1998
14023158	3325	1997-29	GLENVILL COMMUNITY YOUTH CENTER	Canceled	05D	$0.00	
14023159	2222	1997-29	CORY SENIOR CITIZENS PROGRAM	Completed	05A	$36,275.92	08/12/1998
14023160	2478	1997-29	EAST END: YOUTH	Completed	05D	$23,949.71	08/17/2000
14023161	2209	1997-29	YMCA WEST PARK BRANCH: CHILD DAY CARE	Completed	05L	$1,107.00	07/17/1998
14023163	2453	1997-59	FAMICOS: BRICK PROGRAM	Completed	05D	$2,671.38	03/25/1999
14023164	2223	1997-29	EBC'S FERRY DEVELOPMENT CORPORATION	Completed	05	$48,824.17	10/21/1998
14023165	2923	1997-29	NATIONAL FEDERATION OF THE BLIND	Completed	05	$12,000.00	10/11/2000
14023166	2225	1997-29	GLENVILLE LEARNING AIDE DEVELOPMENT CTR	Completed	05D	$15,908.49	09/19/1998
14023167	2208	1997-29	SENIOR OUTREACH SERVICES	Completed	05A	$22,621.35	10/21/1998
14023168	2224	1997-29	CUSTOM ENRICHMENT CTR: MANPOWER ASST.	Completed	05H	$27,787.38	06/17/1998
14023169	2226	1997-29	HARAMBEE: SERVICES TO BLACK FAMILIES	Completed	05	$27,343.96	10/21/1998
14023170	2214	1997-29	STARTING POINT INC.: CHILD DAY CARE PROG	Completed	05L	$5,793.43	08/12/1998
14023171	2979	1997-29	KARAMU HOUSE, INC.: FINE ARTS POROGRAM	Completed	05D	$13,883.00	10/11/2000
14023173	2215	1997-29	ESPERANZA INC.: MANPOWER ASSISTANCE	Completed	05H	$10,428.76	10/21/1998
14023174	2216	1997-29	HIJOS DE BORINQUEN: SPANISH AMERICAN CTR	Completed	05	$23,758.46	11/17/1998
14023175	2217	1997-29	MARTIN DEPORRES CENTER: YOUTH SOCIAL SVS	Completed	05D	$17,182.40	08/12/1998

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14023176	2466	1997-29	BELLFLOWER CENTER	Completed	05N	06/01/97	$20,600.00
14023177	2218	1997-29	MT. PLEASANT BOYS AND GIRLS CLUB	Completed	05D	06/01/97	$8,307.18
14023179	2472	1997-29	GREATER CLEVELAND NEIGHBORHOOD CTR. ASS.	Completed	05A	06/01/97	$48,545.52
14023180	2380	1997-29	NOTTINGHAM YOTUH CENTER	Completed	05D	06/01/97	$7,502.35
14023184	2229	1997-29	BROADWAY BOYS AND GIRLS CLUB	Completed	05D	06/01/97	$8,345.32
14023185	2978	1997-29	SALVATION ARMY: MEALS/NUTRITION PROGRAM	Completed	05	12/01/98	$49,189.38
14023186	2457	1997-29	THE SALVATION ARMY	Completed	05A	06/01/97	$13,708.10
14023187	2467	1997-29	THE SALVATION ARMY: YOUTH	Completed	05D	06/01/97	$21,397.17
14023188	3345	1997-29	AMERICAN INDIAN INTERTRIBAL ASSOCIATION	Completed	05F	12/31/97	$2,500.00
14023189	2228	1997-29	CORNERSTONE CONNECTION: GOLDEN AGE CTR.	Completed	05A	06/01/97	$41,513.85
14023190	4081	1997-29	BETTER LIVING CENTER	Completed	05	12/31/98	$6,200.00
14023191	2227	1997-29	WERNER UNITED METH CHURCH: COMM OUTREACH	Completed	05A	06/01/97	$50,915.15
14023192	2370	1997-29	CTR FOR PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	06/01/97	$26,939.04
14023193	2471	1997-29	NEIGHBORHOOD COUNSELING SERVICES	Completed	05	06/01/97	$42,700.00
14023195	2357	1997-29	DELTA TURTORING INC.: NUTRITION PROGRAM	Completed	05D	06/01/97	$13,293.62
14023196	2358	1997-29	GUARDIAN HOUSE SHELTER: GOLGATHA BAPTIST	Completed	05	06/01/97	$7,739.50
14023201	2371	1997-29	CHERRY HOLMES CLUB: GDC WARD 8	Completed	05D	06/01/97	$369.53
14023202	2008	1994-2	JULIA DE BURGOS CULTURAL ART CENTER	Completed	05	11/01/96	$4,221.50
14023204	2372	1997-29	MUM-FORD, INC.: HEALTH CARE SERVICES	Completed	05M	06/01/97	$36,000.00
14023205	2473	1997-29	NEIGHBORHOOD COUNSELING SERVICES	Completed	05	06/01/97	$17,200.00
14023208	2988	1997-29	CORLETT EMPOWERMENT PROGRAM	Completed	05	06/01/97	$12,822.81
14023212	2373	1997-29	MAY DUGAN/NEAR WEST MULTI SVS. CTR.	Completed	05H	06/01/97	$18,632.02
14023213	2983	1997-29	SCHOOLS AS A NEIGHBORHOOD RESOURCE	Completed	05D	06/01/97	$178,142.72
14023214	2374	1997-29	COMMUNITY RE-ENTRY: SENIOR SECURITY	Completed	05A	06/01/97	$222,967.06
14023217	2412	1997-13	SAFETY DEPT.: COMMUNITY RESPONSE UNIT	Completed	05I	06/01/97	$461,840.78
14023219	2622	1997-29	NORTHEAST NEIGHBORHOOD DEV: KARATE TRIP	Completed	05D	07/01/98	$2,604.00
14023220	2613	1997-29	GLENVILLE COMMUNITY FESTIVAL FOUNDATION	Completed	05	07/01/98	$7,500.00
14023221	2375	1997-29	LEXINGTON BELL COMMUNITY CTR: ANTI-CRIME	Completed	05I	06/01/97	$19,427.75
14023222	2985	1997-29	BELLAIRE-PURITAS: SENIOR	Completed	05A	06/01/97	$21,210.37
14023223	2376	1997-29	BROWNETTES ACADEMY OF CHARM YOUTH SVS.	Completed	05D	06/01/97	$4,463.12
14023225	2377	1997-29	THE CHORALE INC: CHRISTIAN MUSIC ACADEMY	Completed	05	06/01/97	$11,885.40
14023226-2458	2378	1997-29	GOLDEN AGE CTRS. OF GREATER CLEVE. INC.	Completed	05A	06/01/97	$170,729.29
14023228	2379	1997-29	ACCESS, OHIO	Completed	05	06/01/97	$13,618.92
14023229	2384	1997-29	EAST END NEIGHBOR. HOUSE: ELDERLY SVS.	Completed	05A	06/01/97	$27,712.02
14023230	2385	1997-29	COLLINWOOD COMMUNITY SVS. CTR.: ELDERLY	Completed	05A	06/01/97	$21,445.66
14023231	2386	1997-29	COLLINWOOD COMMUNITY SVS. CTR.: YOUTH	Completed	05D	06/01/97	$19,418.89

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14023176	2466	1997-29	BELLFLOWER CENTER	Completed	05N	$20,600.00	09/19/1998
14023177	2218	1997-29	MT. PLEASANT BOYS AND GIRLS CLUB	Completed	05D	$8,307.18	10/21/1998
14023179	2472	1997-29	GREATER CLEVELAND NEIGHBORHOOD CTR. ASS.	Completed	05A	$48,545.52	03/25/1999
14023180	2380	1997-29	NOTTINGHAM YOTUH CENTER	Completed	05D	$7,502.35	12/16/1998
14023184	2229	1997-29	BROADWAY BOYS AND GIRLS CLUB	Completed	05D	$8,345.32	10/21/1998
14023185	2978	1997-29	SALVATION ARMY: MEALS/NUTRITION PROGRAM	Completed	05	$49,189.38	01/21/1999
14023186	2457	1997-29	THE SALVATION ARMY	Completed	05A	$13,708.10	12/16/1998
14023187	2467	1997-29	THE SALVATION ARMY: YOUTH	Completed	05D	$21,397.17	09/28/1999
14023188	3345	1997-29	AMERICAN INDIAN INTERTRIBAL ASSOCIATION	Completed	05F	$2,500.00	10/13/2000
14023189	2228	1997-29	CORNERSTONE CONNECTION: GOLDEN AGE CTR.	Completed	05A	$41,513.85	12/16/1998
14023190	4081	1997-29	BETTER LIVING CENTER	Completed	05	$6,200.00	08/17/2000
14023191	2227	1997-29	WERNER UNITED METH CHURCH: COMM OUTREACH	Completed	05A	$50,915.15	12/28/2000
14023192	2370	1997-29	CTR FOR PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	$26,939.04	12/16/1998
14023193	2471	1997-29	NEIGHBORHOOD COUNSELING SERVICES	Completed	05	$42,700.00	01/21/1999
14023195	2357	1997-29	DELTA TURTORING INC.: NUTRITION PROGRAM	Completed	05D	$13,293.62	07/17/1998
14023196	2358	1997-29	GUARDIAN HOUSE SHELTER: GOLGATHA BAPTIST	Completed	05	$7,739.50	10/21/1998
14023201	2371	1997-29	CHERRY HOLMES CLUB: GDC WARD 8	Completed	05D	$369.53	06/17/1998
14023202	2008	1994-2	JULIA DE BURGOS CULTURAL ART CENTER	Completed	05	$4,221.50	09/15/1999
14023204	2372	1997-29	MUM-FORD, INC.: HEALTH CARE SERVICES	Completed	05M	$36,000.00	10/13/2000
14023205	2473	1997-29	NEIGHBORHOOD COUNSELING SERVICES	Completed	05	$17,200.00	01/21/1999
14023208	2988	1997-29	CORLETT EMPOWERMENT PROGRAM	Completed	05	$12,822.81	01/21/1999
14023212	2373	1997-29	MAY DUGAN/NEAR WEST MULTI SVS. CTR.	Completed	05H	$18,632.02	10/21/1998
14023213	2983	1997-29	SCHOOLS AS A NEIGHBORHOOD RESOURCE	Completed	05D	$178,142.72	01/21/1999
14023214	2374	1997-29	COMMUNITY RE-ENTRY: SENIOR SECURITY	Completed	05A	$222,967.06	10/14/2000
14023217	2412	1997-13	SAFETY DEPT.: COMMUNITY RESPONSE UNIT	Completed	05I	$461,840.78	10/23/2001
14023219	2622	1997-29	NORTHEAST NEIGHBORHOOD DEV: KARATE TRIP	Completed	05D	$2,604.00	01/17/2002
14023220	2613	1997-29	GLENVILLE COMMUNITY FESTIVAL FOUNDATION	Completed	05	$7,500.00	09/28/1999
14023221	2375	1997-29	LEXINGTON BELL COMMUNITY CTR: ANTI-CRIME	Completed	05I	$19,427.75	07/17/1998
14023222	2985	1997-29	BELLAIRE-PURITAS: SENIOR	Completed	05A	$21,210.37	01/21/1999
14023223	2376	1997-29	BROWNETTES ACADEMY OF CHARM YOUTH SVS.	Completed	05D	$4,463.12	01/21/1999
14023225	2377	1997-29	THE CHORALE INC: CHRISTIAN MUSIC ACADEMY	Completed	05	$11,885.40	08/12/1998
14023226-2458	2378	1997-29	GOLDEN AGE CTRS. OF GREATER CLEVE. INC.	Completed	05A	$170,729.29	12/16/1998
14023228	2379	1997-29	ACCESS, OHIO	Completed	05	$13,618.92	12/28/2000
14023229	2384	1997-29	EAST END NEIGHBOR. HOUSE: ELDERLY SVS.	Completed	05A	$27,712.02	12/16/1998
14023230	2385	1997-29	COLLINWOOD COMMUNITY SVS. CTR.: ELDERLY	Completed	05A	$21,445.66	09/19/1998
14023231	2386	1997-29	COLLINWOOD COMMUNITY SVS. CTR.: YOUTH	Completed	05D	$19,418.89	09/19/1998

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14023233	2387	1997-29	CENTER FOR FAMILIES AND CHILDREN	Completed	05	06/01/97	$33,475.00
14023234	2474	1997-29	PHYLLIS WHEATLEY ASSOCIATION	Completed	05D	06/01/97	$9,181.41
14023235	2388	1997-29	PHYLLIS WHEATLEY ASSN.: ELDERLY SVS.	Completed	05A	06/01/97	$37,623.49
14023236	2389	1997-29	SENIOR CITIZENS RESOURCES TRANS. PROGRAM	Completed	05A	06/01/97	$8,243.15
14023237	2390	1997-29	SENIOR CITIZENS RESOURCES: ELDERLY MEALS	Completed	05A	06/01/97	$14,845.15
14023238	2391	1997-29	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	05A	06/01/97	$8,876.06
14023240	2392	1997-29	ALTA SOCIAL SETTLEMENT: ELDERLY PROGRAM	Completed	05A	06/01/97	$7,742.42
14023242	2393	1997-29	CLEVELAND FOOD BASKET PROGRAM: FOOD SVS.	Completed	05	06/01/97	$24,220.67
	2984	1997-29	CLEVELAND MEDIATION CENTER: YOUTH	Completed	05D	06/01/97	$11,375.00
14023243	2394	1997-29	THE HUNGER TASK FORCE OF GREATER CLEVE.	Completed	05	06/01/97	$16,091.64
14023244	2368	1997-29	GREATER CLEVELAND INTERCHURCH COUNCIL	Completed	05	06/01/97	$11,901.25
14023251	2395	1997-29	SPANISH AMERICAN COMMITTEE: CHILD CARE	Completed	05L	06/01/97	$16,149.00
14023255	2366	1997-29	WEST SIDE COMMUNITY HOUSE ELDERLY MEALS	Completed	05A	06/01/97	$8,085.58
14023256	2367	1997-29	WEST SIDE COMM HOUSE CHILD DAY CARE PROG	Completed	05L	06/01/97	$4,583.33
14023257	2364	1997-29	M.C. CHATMAN CENTER FOR HUMANITARIAN SVS	Completed	05L	06/01/97	$16,685.99
14023258	2363	1997-29	COMMUNITY SOCIALIZATION PROGRAM/WARD 6	Completed	05	06/01/97	$8,972.36
14023261	2362	1997-29	HISPANIC SENIOR CITIZENS OF CLEVELAND	Completed	05A	06/01/97	$25,408.33
14023262	2361	1997-29	ARCHWOOD DENISON: CRIME WATCH	Completed	05I	06/01/97	$4,601.46
14023266-2507	2475	1997-29	HOUGH AREA PARTNERS IN PROGRESS	Completed	05D	06/01/97	$82,069.35
14023267	2468	1997-29	HAPP: PARENT CONTROL W-7	Completed	05D	06/01/97	$5,600.00
14023270	2396	1997-29	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05	06/01/97	$20,049.93
14023272	2360	1997-29	WEST SIDE ECUMENICAL: MINISTRY YTH PROG.	Completed	05	06/01/97	$33,729.78
14023273	2359	1997-29	ELBARRIO INC.: CRISIS INTERVENTION	Completed	05	06/01/97	$44,022.35
14023274	2398	1997-29	POLICE ATHLETIC LEAGUE: YOUTH RECREATION	Completed	05D	06/01/97	$13,558.19
14023275	2441	1997-29	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	06/01/97	$51,875.70
14023276-2226	2618	1997-29	HAPP: MARTIN LUTHER KING HIGH SCHOOL	Canceled	05D	07/01/98	$0.00
14023277	2571	1997-29	YMCA - BROADWAY BRANCH	Canceled	05D	06/01/97	$0.00
14023278	2981	1997-29	YMCA: GLENVILLE BRANCH YOUTH RECREATION	Completed	05D	06/01/97	$4,666.30
14023279	2938	1997-29	YMCA: CENTRAL BRANCH - WEST SIDE BRANCH	Completed	05D	06/01/97	$12,206.37
14023280	2399	1997-29	SUBSTANCE ABUSE INITIATIVE OF CLEVELAND	Completed	05F	06/01/97	$15,377.36
14023281	2400	1997-29	GLENVILLE DEVELOPMENT: YOUTH RECREATION	Completed	05D	06/01/97	$2,270.08
14023282	2401	1997-29	MERRICK HOUSE, INC.: YOUTH RECREATION	Completed	05D	06/01/97	$14,643.86
14023283	2402	1997-29	YMCA: EAST URBAN BRANCH	Completed	05D	06/01/97	$6,737.29
14023284	2445	1997-29	MERRICK HOUSE: ADULT BASIC EDUCATION	Completed	05H	06/01/97	$29,229.00
14023285	2576	1997-29	GLENVILLE DEVELOPMENT CORP.: YOUTH	Completed	05D	06/01/97	$2,025.01
14023286	2403	1997-29	OLD BROOKLYN USA: YOUTH TUTORING PROGRAM	Completed	05D	06/01/97	$64,602.08

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14023233	2387	1997-29	CENTER FOR FAMILIES AND CHILDREN	Completed	05	$33,475.00	12/16/1998
14023234	2474	1997-29	PHYLLIS WHEATLEY ASSOCIATION	Completed	05D	$9,181.41	09/28/1999
14023235	2388	1997-29	PHYLLIS WHEATLEY ASSN.: ELDERLY SVS.	Completed	05A	$37,623.49	09/15/1999
14023236	2389	1997-29	SENIOR CITIZENS RESOURCES TRANS. PROGRAM	Completed	05A	$8,243.15	09/19/1998
14023237	2390	1997-29	SENIOR CITIZENS RESOURCES: ELDERLY MEALS	Completed	05A	$14,845.15	09/19/1998
14023238	2391	1997-29	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	05A	$8,876.06	12/16/1998
14023240	2392	1997-29	ALTA SOCIAL SETTLEMENT: ELDERLY PROGRAM	Completed	05A	$7,742.42	08/12/1998
14023242	2393	1997-29	CLEVELAND FOOD BASKET PROGRAM: FOOD SVS.	Completed	05	$24,220.67	10/21/1998
	2984	1997-29	CLEVELAND MEDIATION CENTER: YOUTH	Completed	05D	$11,375.00	01/21/1999
14023243	2394	1997-29	THE HUNGER TASK FORCE OF GREATER CLEVE.	Completed	05	$16,091.64	12/16/1998
14023244	2368	1997-29	GREATER CLEVELAND INTERCHURCH COUNCIL	Completed	05	$11,901.25	03/25/2000
14023251	2395	1997-29	SPANISH AMERICAN COMMITTEE: CHILD CARE	Completed	05L	$16,149.00	10/21/1998
14023255	2366	1997-29	WEST SIDE COMMUNITY HOUSE ELDERLY MEALS	Completed	05A	$8,085.58	09/19/1998
14023256	2367	1997-29	WEST SIDE COMM HOUSE CHILD DAY CARE PROG	Completed	05L	$4,583.33	12/16/1998
14023257	2364	1997-29	M.C. CHATMAN CENTER FOR HUMANITARIAN SVS	Completed	05L	$16,685.99	10/21/1998
14023258	2363	1997-29	COMMUNITY SOCIALIZATION PROGRAM/WARD 6	Completed	05	$8,972.36	10/21/1998
14023261	2362	1997-29	HISPANIC SENIOR CITIZENS OF CLEVELAND	Completed	05A	$25,408.33	11/17/1998
14023262	2361	1997-29	ARCHWOOD DENISON: CRIME WATCH	Completed	05I	$4,601.46	09/15/1999
14023266-2507	2475	1997-29	HOUGH AREA PARTNERS IN PROGRESS	Completed	05D	$82,069.35	08/17/2000
14023267	2468	1997-29	HAPP: PARENT CONTROL W-7	Completed	05D	$5,600.00	08/12/1998
14023270	2396	1997-29	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05	$20,049.93	10/14/2000
14023272	2360	1997-29	WEST SIDE ECUMENICAL: MINISTRY YTH PROG.	Completed	05	$33,729.78	10/21/1998
14023273	2359	1997-29	ELBARRIO INC.: CRISIS INTERVENTION	Completed	05	$44,022.35	10/21/1998
14023274	2398	1997-29	POLICE ATHLETIC LEAGUE: YOUTH RECREATION	Completed	05D	$13,558.19	08/12/1998
14023275	2441	1997-29	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$51,875.70	08/17/2000
14023276-2226	2618	1997-29	HAPP: MARTIN LUTHER KING HIGH SCHOOL	Canceled	05D	$0.00	
14023277	2571	1997-29	YMCA - BROADWAY BRANCH	Canceled	05D	$0.00	
14023278	2981	1997-29	YMCA: GLENVILLE BRANCH YOUTH RECREATION	Completed	05D	$4,666.30	01/21/1999
14023279	2938	1997-29	YMCA: CENTRAL BRANCH - WEST SIDE BRANCH	Completed	05D	$12,206.37	01/21/1999
14023280	2399	1997-29	SUBSTANCE ABUSE INITIATIVE OF CLEVELAND	Completed	05F	$15,377.36	10/21/1998
14023281	2400	1997-29	GLENVILLE DEVELOPMENT: YOUTH RECREATION	Completed	05D	$2,270.08	06/17/1998
14023282	2401	1997-29	MERRICK HOUSE, INC.: YOUTH RECREATION	Completed	05D	$14,643.86	08/17/2000
14023283	2402	1997-29	YMCA: EAST URBAN BRANCH	Completed	05D	$6,737.29	09/19/1998
14023284	2445	1997-29	MERRICK HOUSE: ADULT BASIC EDUCATION	Completed	05H	$29,229.00	10/14/2000
14023285	2576	1997-29	GLENVILLE DEVELOPMENT CORP.: YOUTH	Completed	05D	$2,025.01	08/12/1998
14023286	2403	1997-29	OLD BROOKLYN USA: YOUTH TUTORING PROGRAM	Completed	05D	$64,602.08	08/17/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14023287	2980	1997-29	UNIVERSITY SETTLEMENT: BROADWAY HUNGER	Completed	05	06/01/97	$21,000.00
14023288	2369	1997-29	V. G. MAROTTA MONTESSORI SCHOOL	Completed	05D	06/01/97	$23,570.49
14023289	2464	1997-29	MERRICK HOUSE: ELDERLY	Completed	05A	06/01/97	$11,871.44
14023290	2404	1997-29	VIETNAMESE COMMUNITY IN GREATER CLEVE.	Completed	05	06/01/97	$7,516.33
14023291	2405	1997-29	GOODRICH-GANNETT NEIGHBORHOOD CENTER	Completed	05D	06/01/97	$12,469.53
14023292	2447	1997-95	ARCHWOOD DENISON SPORTS PROGRAM	Completed	05D	04/13/98	$8,394.00
14023293	2406	1997-29	A CULTURAL EXCHANGE	Completed	05D	06/01/97	$7,251.12
14023295	2798	1997-29	PUBLIC HEALTH DEPARTMENT	Completed	05O	06/01/97	$100,000.00
14023296-2778	3323	1997-29	COLLINWOOD COMMUNITY SERVICES CENTER	Canceled	05D	12/31/97	$0.00
14023298	2476	1997-29	TREMONT OPPORTUNITY CTR.-CEO	Completed	05	06/01/97	$6,000.00
14023299	2532	1997-29	MILE STANDISH RUN-GLENVILLE DEV. CORP.	Completed	05D	06/01/97	$1,527.00
14023301	4228	1997-64	GLENVILLE ENTERPRISE CENTER	Completed	14E	05/18/00	$37,970.00
14023305	2659	1997-64	GLENVILLE ENTERPRISE CENTER	Completed	14E	07/30/98	$30,000.00
14023307	4084	1997-75	OLD BROOKLYN MONTESSORI SCHOOL	Completed	14E	03/15/00	$20,000.00
14023308	1460	1994-2	GLENVILLE MULTI-SERVICE CENTER	Completed	14E	03/01/97	$0.00
14023319-2402	1462	1994-2	SPANISH AMERICAN COMMITTEE	Canceled	14E	01/01/97	$0.00
14023353	2198	1997-7	CENTRAL COMMONS	Canceled	12		$0.00
	2781	1997-7	BURTON, BELL, CARR: CENTRAL-NEHEMIAH	Completed	12	06/01/97	$95,377.00
14023359	3025	1997-7	AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	Completed	12	12/31/97	$180,000.00
14023364	3613	1997-7	TREMONT RIDGE HOUSING DEVELOPMENT	Completed	12	10/18/99	$25,286.00
14023366	2419	1995-71	NORTHEASTERN NEIGHBORHOOD HOUSING DEV.	Completed	12	06/01/97	$30,000.00
14023370	2300	1997-7	CLEVELAND HOUSING NETWORK	Completed	14A	06/01/97	$250,000.00
14023373	2782	1997-7	GLENBROOKE HOMES	Completed	12	06/01/97	$75,000.00
14023379	4671	1997-7	OLIVET HOMES	Completed	12	10/09/00	$5,400.00
14023381	2381	1997-79	INNER CITY MISSIONS, INC.	Completed	06	06/01/97	$25,000.00
14023382	2614	1997-15	GLENVILLE DEV. CORP.: ANNUAL CLEAN-UP	Completed	06	07/01/97	$4,743.94
14023384-3675	3538	1997-7	BICENTENNIAL VILLAGE	Completed	12	06/01/97	$32,420.00
14023392	2422	1997-7	HOUGH AREA PARTNERS: INCENTIVE HOUSING	Completed	13	06/01/97	$290,000.00
14023394	4088	1997-7	ROSEWOOD FOREST HILLS HOMES	Completed	12	03/15/00	$15,759.00
14023396	2784	1997-7	RYSAR SCATTERED SITE HOUSING CONSTR.	Completed	12	06/01/97	$146,693.00
14023399	2424	1997-75	CRESTVIEW RESIDENT COUNCIL	Completed	19C	06/01/97	$72.00
14023400	4085	1997-109	WIRE NET	Completed	18B	06/01/98	$122,614.00
14023419	2433	1997-85	ST. CLAIR BUSINESS ASSOCIATION	Completed	14E	06/01/97	$55,950.10
14023422	2425	1997-126	HISPANIC BUSINESS ASSOCIATION	Completed	18B	06/01/97	$112,430.62
14023431	2426	1997-65	GARRETT SQUARE ECONOMIC DEV. CORPORATION	Completed	18B	06/01/97	$68,647.09
14023435	2427	1997-114	AACCESS OHIO, INC.	Completed	18B	06/01/97	$25,782.71

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14023287	2980	1997-29	UNIVERSITY SETTLEMENT: BROADWAY HUNGER	Completed	05	$21,000.00	01/21/1999
14023288	2369	1997-29	V. G. MAROTTA MONTESSORI SCHOOL	Completed	05D	$23,570.49	07/17/1998
14023289	2464	1997-29	MERRICK HOUSE: ELDERLY	Completed	05A	$11,871.44	12/28/2000
14023290	2404	1997-29	VIETNAMESE COMMUNITY IN GREATER CLEVE.	Completed	05	$7,516.33	01/21/1999
14023291	2405	1997-29	GOODRICH-GANNETT NEIGHBORHOOD CENTER	Completed	05D	$12,469.53	08/17/2000
14023292	2447	1997-95	ARCHWOOD DENISON SPORTS PROGRAM	Completed	05D	$8,394.00	08/17/2000
14023293	2406	1997-29	A CULTURAL EXCHANGE	Completed	05D	$7,251.12	10/21/1998
14023295	2798	1997-29	PUBLIC HEALTH DEPARTMENT	Completed	05O	$100,000.00	12/28/2000
14023296-2778	3323	1997-29	COLLINWOOD COMMUNITY SERVICES CENTER	Canceled	05D	$0.00	
14023298	2476	1997-29	TREMONT OPPORTUNITY CTR.-CEO	Completed	05	$6,000.00	09/19/1998
14023299	2532	1997-29	MILE STANDISH RUN-GLENVILLE DEV. CORP.	Completed	05D	$1,527.00	07/17/1998
14023301	4228	1997-64	GLENVILLE ENTERPRISE CENTER	Completed	14E	$37,970.00	08/17/2000
14023305	2659	1997-64	GLENVILLE ENTERPRISE CENTER	Completed	14E	$30,000.00	11/17/1998
14023307	4084	1997-75	OLD BROOKLYN MONTESSORI SCHOOL	Completed	14E	$20,000.00	08/17/2000
14023308	1460	1994-2	GLENVILLE MULTI-SERVICE CENTER	Completed	14E	$0.00	
14023319-2402	1462	1994-2	SPANISH AMERICAN COMMITTEE	Canceled	14E	$0.00	
14023353	2198	1997-7	CENTRAL COMMONS	Canceled	12	$0.00	
	2781	1997-7	BURTON, BELL, CARR: CENTRAL-NEHEMIAH	Completed	12	$95,377.00	02/09/2000
14023359	3025	1997-7	AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	Completed	12	$180,000.00	03/25/1999
14023364	3613	1997-7	TREMONT RIDGE HOUSING DEVELOPMENT	Completed	12	$25,286.00	05/09/2001
14023366	2419	1995-71	NORTHEASTERN NEIGHBORHOOD HOUSING DEV.	Completed	12	$30,000.00	06/17/1998
14023370	2300	1997-7	CLEVELAND HOUSING NETWORK	Completed	14A	$250,000.00	09/28/1999
14023373	2782	1997-7	GLENBROOKE HOMES	Completed	12	$75,000.00	09/28/1999
14023379	4671	1997-7	OLIVET HOMES	Completed	12	$5,400.00	11/14/2001
14023381	2381	1997-79	INNER CITY MISSIONS, INC.	Completed	06	$25,000.00	12/16/1998
14023382	2614	1997-15	GLENVILLE DEV. CORP.: ANNUAL CLEAN-UP	Completed	06	$4,743.94	03/25/1999
14023384-3675	3538	1997-7	BICENTENNIAL VILLAGE	Completed	12	$32,420.00	02/09/2000
14023392	2422	1997-7	HOUGH AREA PARTNERS: INCENTIVE HOUSING	Completed	13	$290,000.00	08/17/2000
14023394	4088	1997-7	ROSEWOOD FOREST HILLS HOMES	Completed	12	$15,759.00	08/17/2000
14023396	2784	1997-7	RYSAR SCATTERED SITE HOUSING CONSTR.	Completed	12	$146,693.00	08/17/2000
14023399	2424	1997-75	CRESTVIEW RESIDENT COUNCIL	Completed	19C	$72.00	06/17/1998
14023400	4085	1997-109	WIRE NET	Completed	18B	$122,614.00	08/17/2000
14023419	2433	1997-85	ST. CLAIR BUSINESS ASSOCIATION	Completed	14E	$55,950.10	11/17/1998
14023422	2425	1997-126	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$112,430.62	11/17/1998
14023431	2426	1997-65	GARRETT SQUARE ECONOMIC DEV. CORPORATION	Completed	18B	$68,647.09	08/12/1998
14023435	2427	1997-114	AACCESS OHIO, INC.	Completed	18B	$25,782.71	07/17/1998

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14023440	2428	1997-23	CLEVELAND NEIGHBORHOOD DEV. CORPORATION	Completed	18B	06/01/97	$19,775.03
14023449	4086	1997-128	ADMINISTRATIVE COSTS	Completed	18B	06/01/98	$128,981.00
14023494	2446	1997-58	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	06/01/97	$12,294.66
14023499	4087	1997-18	CITY COMMERCIAL STOREFRONT RENOVATION	Completed	14E	06/01/97	$1,999,121.58
14023550	2234	1997-128	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	06/01/97	$2,626,184.17
14023551	2236	1997-129	GENERAL ADMINISTRATION: INDIRECT COSTS	Completed	21B	06/01/97	$455,495.76
14023554	2461	1997-22	CLEVELAND TENANTS ORGANIZATION	Completed	21D	06/01/97	$25,236.78
14023600	2481	1997-19	BONNA AVENUE STREET CLUB	Canceled	05I	06/01/97	$0.00
14023601	2482	1997-19	WEST CLINTON BLOCK CLUB	Completed	05I	06/01/97	$2,500.00
14023602	2484	1997-19	WEST 67TH AND 69TH STREET BLOCK CLUB	Completed	05D	06/01/97	$2,779.00
14023603	4089	1997-19	DETROIT AVENUE: HOLIDAY TREE DECORATIONS	Completed	03	03/15/00	$2,300.00
14023604	2407	1997-19	LORAIN TURNAROUND NEIGHBORS IN ACTION	Completed	05I	06/07/97	$2,000.00
14023605	2490	1997-19	AFRO-AMERICAN RESEARCH & DEVELPMT ASSN.	Completed	05	06/01/97	$3,000.00
14023606	2486	1997-19	CLEVELAND BOTANICAL GARDEN	Completed	05	06/01/97	$1,472.00
14023608	4090	1997-19	BELMONT/WESTERN GENERATIONS GROWING	Completed	05	03/15/00	$2,500.00
14023610	3289	1997-17	WEST 61ST STREET & FRANCIS	Completed	06	12/31/97	$2,379.21
14023611	3288	1997-19	EAST 128TH STREET BLOCK CLUB	Completed	06	12/31/97	$2,801.36
14023612	2487	1997-19	AMERICAN RED CROSS	Completed	05	06/01/97	$3,000.00
14023613-2626	2488	1997-19	EAST 143RD STREET CLUB	Canceled	05I	06/01/97	$0.00
14023614	2233	1997-19	STEP INTO CHARACTER: NATHAN HALE MID SCH	Completed	05	06/01/97	$2,496.68
14023615	2489	1997-19	CULTURAL EDUCATION INSTITUTE FOR BORICUA	Canceled	05	06/01/97	$0.00
14023616	2493	1997-19	CUDELL IMPROVEMENT, INC.	Completed	05I	06/01/97	$725.00
14023617	2491	1997-19	LOST NATION BLOCK CLUB	Completed	05	06/01/97	$1,657.93
14023618-2273	2492	1997-19	MANHATTEN TOWER RESIDENT ORGANIZATION	Canceled	05I	06/01/97	$0.00
14023620	2235	1997-19	CRESTVIEW RESIDENT ORGANIZATION: SAFETY	Completed	05I	06/01/97	$440.85
14023621	2942	1997-19	DETROIT MERCHANTS GROUP	Completed	05	06/01/97	$2,000.00
14023622	2494	1997-19	EAST END NEIGHBORHOOD HOUSE: YOUTH	Completed	05D	06/01/97	$3,000.00
14023623-2660	2495	1997-19	UNIVERSITY SETTLEMENT, INC.	Canceled	05	06/01/97	$0.00
14023625	2940	1997-19	JEFFERSON/PROFESSOR	Completed	05	06/01/97	$958.72
14023626-2609	2496	1997-19	CARVER PARK LOCAL COUNCIL-FRIENDLY INN	Canceled	05	06/01/97	$0.00
14023628-2824	2499	1997-19	PVA CIRCLE OF HOMES, INC.	Canceled	05I	06/01/97	$0.00
14023629	2501	1997-19	ST LUKE LUTHERAN CHURCH	Completed	05D	06/01/97	$3,000.00
14023630	4091	1997-19	LAKEVIEW TERRACE COMMUNITY CENTER	Completed	03	03/15/00	$2,999.00
14023631	5012	1997-19	GOODRICH GANNETT NEIGHBORHOOD	Completed	03F	03/23/01	$3,000.00
14023632	2409	1997-19	LITTLE ITALY 2000	Completed	03N	06/01/97	$3,000.00
14023633	2820	1997-19	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	03	06/01/97	$714.00

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14023440	2428	1997-23	CLEVELAND NEIGHBORHOOD DEV. CORPORATION	Completed	18B	$19,775.03	08/12/1998
14023449	4086	1997-128	ADMINISTRATIVE COSTS	Completed	18B	$128,981.00	03/27/2002
14023494	2446	1997-58	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	$12,294.66	09/19/1998
14023499	4087	1997-18	CITY COMMERCIAL STOREFRONT RENOVATION	Completed	14E	$1,999,121.58	08/21/2002
14023550	2234	1997-128	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$2,626,184.17	01/26/2002
14023551	2236	1997-129	GENERAL ADMINISTRATION: INDIRECT COSTS	Completed	21B	$455,495.76	03/14/1998
14023554	2461	1997-22	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$25,236.78	12/16/1998
14023600	2481	1997-19	BONNA AVENUE STREET CLUB	Canceled	05I	$0.00	
14023601	2482	1997-19	WEST CLINTON BLOCK CLUB	Completed	05I	$2,500.00	03/25/1999
14023602	2484	1997-19	WEST 67TH AND 69TH STREET BLOCK CLUB	Completed	05D	$2,779.00	02/09/2000
14023603	4089	1997-19	DETROIT AVENUE: HOLIDAY TREE DECORATIONS	Completed	03	$2,300.00	08/17/2000
14023604	2407	1997-19	LORAIN TURNAROUND NEIGHBORS IN ACTION	Completed	05I	$2,000.00	06/17/1998
14023605	2490	1997-19	AFRO-AMERICAN RESEARCH & DEVELPMT ASSN.	Completed	05	$3,000.00	02/09/2000
14023606	2486	1997-19	CLEVELAND BOTANICAL GARDEN	Completed	05	$1,472.00	02/09/2000
14023608	4090	1997-19	BELMONT/WESTERN GENERATIONS GROWING	Completed	05	$2,500.00	08/17/2000
14023610	3289	1997-17	WEST 61ST STREET & FRANCIS	Completed	06	$2,379.21	03/25/1999
14023611	3288	1997-19	EAST 128TH STREET BLOCK CLUB	Completed	06	$2,801.36	03/25/1999
14023612	2487	1997-19	AMERICAN RED CROSS	Completed	05	$3,000.00	03/25/1999
14023613-2626	2488	1997-19	EAST 143RD STREET CLUB	Canceled	05I	$0.00	
14023614	2233	1997-19	STEP INTO CHARACTER: NATHAN HALE MID SCH	Completed	05	$2,496.68	08/12/1998
14023615	2489	1997-19	CULTURAL EDUCATION INSTITUTE FOR BORICUA	Canceled	05	$0.00	
14023616	2493	1997-19	CUDELL IMPROVEMENT, INC.	Completed	05I	$725.00	12/28/2000
14023617	2491	1997-19	LOST NATION BLOCK CLUB	Completed	05	$1,657.93	11/17/1998
14023618-2273	2492	1997-19	MANHATTEN TOWER RESIDENT ORGANIZATION	Canceled	05I	$0.00	
14023620	2235	1997-19	CRESTVIEW RESIDENT ORGANIZATION: SAFETY	Completed	05I	$440.85	03/14/1998
14023621	2942	1997-19	DETROIT MERCHANTS GROUP	Completed	05	$2,000.00	02/09/2000
14023622	2494	1997-19	EAST END NEIGHBORHOOD HOUSE: YOUTH	Completed	05D	$3,000.00	11/17/1998
14023623-2660	2495	1997-19	UNIVERSITY SETTLEMENT, INC.	Canceled	05	$0.00	
14023625	2940	1997-19	JEFFERSON/PROFESSOR	Completed	05	$958.72	02/09/2000
14023626-2609	2496	1997-19	CARVER PARK LOCAL COUNCIL-FRIENDLY INN	Canceled	05	$0.00	
14023628-2824	2499	1997-19	PVA CIRCLE OF HOMES, INC.	Canceled	05I	$0.00	
14023629	2501	1997-19	ST LUKE LUTHERAN CHURCH	Completed	05D	$3,000.00	03/25/1999
14023630	4091	1997-19	LAKEVIEW TERRACE COMMUNITY CENTER	Completed	03	$2,999.00	05/09/2001
14023631	5012	1997-19	GOODRICH GANNETT NEIGHBORHOOD	Completed	03F	$3,000.00	03/30/2001
14023632	2409	1997-19	LITTLE ITALY 2000	Completed	03N	$3,000.00	06/17/1998
14023633	2820	1997-19	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	03	$714.00	03/25/2000

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14023634-2310	2502	1997-19	EAST BOULEVARD/HERRICK ROAD STREET CLUB	Canceled	05D	06/01/97	$0.00
14023635	2503	1997-19	EAST 111TH STREET BLOCK CLUB	Completed	05I	06/01/97	$2,500.00
14023636	2504	1997-19	SAYWELL STREET CLUB	Completed	05I	06/01/97	$2,500.00
14023637	3287	1997-19	E. 112TH ST. BLOCK CLUB VACANT LOT	Completed	06	12/31/97	$454.65
14023638	2505	1997-19	EAST 125TH STREET BLOCK CLUB	Completed	05I	06/01/97	$1,815.00
14023639-	2822	1997-19	CLIFTON MERCHANTS ASSOCIATION BANNER PRG	Canceled	03	06/01/97	$0.00
14023639-2695	2506	1997-19	CLIFTON MERCHANTS ASSOCIATION	Canceled	03	06/01/97	$0.00
14023640	2507	1997-19	CLEVELAND ROAD STREET CLUB	Canceled	05I		$0.00
14023641	2508	1997-19	ST PAUL COMMUNITY CHURCH	Completed	05D	06/01/97	$3,000.00
14023642	2509	1997-19	EAST 128TH & IRVINGTON BLOCK CLUB	Completed	05I	06/01/97	$2,331.00
14023644	2975	1997-19	WAY AVENUE STREET CLUB	Completed	03F	12/01/98	$5,000.00
14023645	3286	1997-19	NORTH OF FRANCIS BLOCK CLUB	Completed	06	12/31/97	$2,982.82
14023646	2510	1997-19	WARNER-TURNEY RECREATION COMMITTEE	Completed	05D	06/01/97	$2,000.00
14023648	2511	1997-19	UNITED N.E. COLLINWOOD COMMUNITY WATCH	Completed	05I	06/01/97	$601.73
14023650	2512	1997-19	ARCHWOOD UNITED CHURCH OF CHRIST - YOUTH	Completed	05D	06/01/97	$3,000.00
14023651	2861	1997-7	MT. PLEASANT HOMES III	Completed	12	06/01/97	$45,000.00
14023653-2781	2513	1997-19	BOSWORTH ROAD PRESBYTERIAN CHURCH	Canceled	05D	06/01/97	$0.00
14023654	2514	1997-19	GLENVILLE SAFE ZONE COMMITTEE	Completed	05I	06/01/97	$488.63
14023655	2515	1997-19	PILGRIM CONGREGATIONAL CHURCH - YOUTH	Completed	05D	06/01/97	$3,000.00
14023657	2516	1997-19	ALEXANDER HAMILTON MIDDLE SCHOOL	Completed	05D	06/01/97	$903.64
14023659	2517	1997-19	STICK AROUND, INC.	Completed	05D	06/01/97	$3,000.00
14023660-2653	2518	1997-19	ARCHWOOD DENISON CONCERNED CITIZENS	Canceled	05D	06/01/97	$0.00
14023661	2519	1997-19	ST LUKES EPISCOPAL CHURCH - YOUTH	Completed	05D	06/01/97	$1,779.00
14023662	2520	1997-19	BARTFIELD/CORNADO CIVIC CLUB	Completed	05I	06/01/97	$2,400.00
14023664	2521	1997-19	BUCKEYE ROAD SECURITY PATROL	Completed	05I	06/01/97	$2,500.00
14023665-2288	2522	1997-19	LEE HARVARD LEADERSHIP FORUM	Canceled	05D	06/01/97	$0.00
14023666	2523	1997-19	MT. PLEASANT LEADERSHIP FORUM	Completed	05D	06/01/97	$3,000.00
14023667	2524	1997-19	G & D SERVICES, INC.	Canceled	05D	06/01/97	$0.00
14023668	2525	1997-19	EAST 128TH NEIGHBORHOOD IMPROVEMT SAFETY	Completed	05I	06/01/97	$2,500.00
14023669	2526	1997-19	TUSCORA AVENUE PARKWAY BLOCK ASSOCIATION	Completed	05I	06/01/97	$2,499.96
14023670	2527	1997-19	JAMAA KNIGHT'S YOUTH ASSOCIATION	Completed	05D	06/01/97	$2,958.00
14023671	3285	1997-19	NORTH END E. 103RD CLUB: VACANT LOT	Completed	06	12/31/97	$1,500.00
14023675	2528	1997-19	CALVARY REFORMED CHURCH	Completed	05D	06/01/97	$3,000.00
14023676	2529	1997-19	TREMONT BUSINESS COMMITTEE-CRIME	Completed	05I	06/01/97	$2,500.00
14023677	2415	1997-19	PHOENIX PROJECT: TREMONT WEST HOUSING	Completed	20	06/01/97	$900.00
14023679	4092	1997-19	EAST 139TH STREET CLUB	Completed	05I	03/15/00	$2,500.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14023634-2310	2502	1997-19	EAST BOULEVARD/HERRICK ROAD STREET CLUB	Canceled	05D	$0.00	
14023635	2503	1997-19	EAST 111TH STREET BLOCK CLUB	Completed	05I	$2,500.00	09/19/1998
14023636	2504	1997-19	SAYWELL STREET CLUB	Completed	05I	$2,500.00	11/17/1998
14023637	3287	1997-19	E. 112TH ST. BLOCK CLUB VACANT LOT	Completed	06	$454.65	03/25/1999
14023638	2505	1997-19	EAST 125TH STREET BLOCK CLUB	Completed	05I	$1,815.00	02/09/2000
14023639-	2822	1997-19	CLIFTON MERCHANTS ASSOCIATION BANNER PRG	Canceled	03	$0.00	
14023639-2695	2506	1997-19	CLIFTON MERCHANTS ASSOCIATION	Canceled	03	$0.00	
14023640	2507	1997-19	CLEVELAND ROAD STREET CLUB	Canceled	05I	$0.00	
14023641	2508	1997-19	ST PAUL COMMUNITY CHURCH	Completed	05D	$3,000.00	08/17/2000
14023642	2509	1997-19	EAST 128TH & IRVINGTON BLOCK CLUB	Completed	05I	$2,331.00	09/19/1998
14023644	2975	1997-19	WAY AVENUE STREET CLUB	Completed	03F	$5,000.00	10/13/2000
14023645	3286	1997-19	NORTH OF FRANCIS BLOCK CLUB	Completed	06	$2,982.82	03/25/1999
14023646	2510	1997-19	WARNER-TURNEY RECREATION COMMITTEE	Completed	05D	$2,000.00	02/09/2000
14023648	2511	1997-19	UNITED N.E. COLLINWOOD COMMUNITY WATCH	Completed	05I	$601.73	07/17/1998
14023650	2512	1997-19	ARCHWOOD UNITED CHURCH OF CHRIST - YOUTH	Completed	05D	$3,000.00	03/25/1999
14023651	2861	1997-7	MT. PLEASANT HOMES III	Completed	12	$45,000.00	02/09/2000
14023653-2781	2513	1997-19	BOSWORTH ROAD PRESBYTERIAN CHURCH	Canceled	05D	$0.00	
14023654	2514	1997-19	GLENVILLE SAFE ZONE COMMITTEE	Completed	05I	$488.63	11/17/1998
14023655	2515	1997-19	PILGRIM CONGREGATIONAL CHURCH - YOUTH	Completed	05D	$3,000.00	03/25/1999
14023657	2516	1997-19	ALEXANDER HAMILTON MIDDLE SCHOOL	Completed	05D	$903.64	10/21/1998
14023659	2517	1997-19	STICK AROUND, INC.	Completed	05D	$3,000.00	02/09/2000
14023660-2653	2518	1997-19	ARCHWOOD DENISON CONCERNED CITIZENS	Canceled	05D	$0.00	
14023661	2519	1997-19	ST LUKES EPISCOPAL CHURCH - YOUTH	Completed	05D	$1,779.00	02/09/2000
14023662	2520	1997-19	BARTFIELD/CORNADO CIVIC CLUB	Completed	05I	$2,400.00	09/19/1998
14023664	2521	1997-19	BUCKEYE ROAD SECURITY PATROL	Completed	05I	$2,500.00	07/17/1998
14023665-2288	2522	1997-19	LEE HARVARD LEADERSHIP FORUM	Canceled	05D	$0.00	
14023666	2523	1997-19	MT. PLEASANT LEADERSHIP FORUM	Completed	05D	$3,000.00	02/09/2000
14023667	2524	1997-19	G & D SERVICES, INC.	Canceled	05D	$0.00	
14023668	2525	1997-19	EAST 128TH NEIGHBORHOOD IMPROVEMT SAFETY	Completed	05I	$2,500.00	09/19/1998
14023669	2526	1997-19	TUSCORA AVENUE PARKWAY BLOCK ASSOCIATION	Completed	05I	$2,499.96	09/28/1999
14023670	2527	1997-19	JAMAA KNIGHT'S YOUTH ASSOCIATION	Completed	05D	$2,958.00	08/17/2000
14023671	3285	1997-19	NORTH END E. 103RD CLUB: VACANT LOT	Completed	06	$1,500.00	03/25/1999
14023675	2528	1997-19	CALVARY REFORMED CHURCH	Completed	05D	$3,000.00	02/09/2000
14023676	2529	1997-19	TREMONT BUSINESS COMMITTEE-CRIME	Completed	05I	$2,500.00	07/17/1998
14023677	2415	1997-19	PHOENIX PROJECT: TREMONT WEST HOUSING	Completed	20	$900.00	06/17/1998
14023679	4092	1997-19	EAST 139TH STREET CLUB	Completed	05I	$2,500.00	08/17/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14023680	2823	1997-19	ELMWOOD COMMUNITY GARDEN	Completed	05	06/01/97	$4,500.00
14023682	2536	1997-19	CHRISTMAS IN APRIL CLEVELAND	Completed	14A	06/01/97	$6,000.00
14023685	3141	1997-19	ROSA PARKS DRIVE STREET CLUB	Completed	14A	12/31/97	$489.00
14023686	2997	1997-19	PURITAS/ROCKY RIVER: RESIDENTIAL COMM.	Completed	05	06/01/97	$410.55
14023687	2408	1997-19	SOS SUMMER WORK/STUDY PROJECT	Completed	05D	06/01/97	$2,888.86
14023688	4093	1997-19	SALVATION ARMY MILES PARK CORPORATION	Completed	05D	03/15/00	$3,000.00
14023690	2410	1996-19	SILMOR CIVIC IMPR. CLUB: SAFETY	Completed	05	06/01/97	$646.00
14023691	2943	1997-19	FLEET AREA MERCHANTS GROUP	Completed	03	06/01/97	$4,330.00
14023692	5013	1997-19	SLAVIC VILLAGE HISTORIC SOCIETY	Completed	05	03/23/01	$3,000.00
14023694	3143	1997-19	DENISON AVENUE UNITED CHURCH	Completed	05D	12/31/97	$3,000.00
14023699	4095	1997-21	SUBRECIPIENT AUDIT	Completed	21A	03/15/00	$19,227.00
14023700	2586	1997-21	AMISTAD DEVELOPMENT: INFORMATION REF.	Canceled	05R		$0.00
	2588	1997-21	AMISTAD DEVELOPMENT: NEW CONSTRUCTION	Completed	12	07/01/97	$70,667.14
14023702	2545	1997-21	BUCKEYE AREA DEV.: LAND REUTILIZATION	Completed	06	06/01/97	$193,878.46
14023703	2556	1997-21	COLLINWOOD COMMUNITY: PURCHASE REHAB.	Completed	14H	07/01/97	$53,546.00
	2558	1997-21	COLLINWOOD COMMUNITY: STOREFRONT	Completed	14E	06/01/97	$22,543.36
	2561	1997-21	COLLINWOOD COMMUNITY: LAND REUTILIZATION	Completed	06	07/01/97	$7,393.00
14023704	2329	1997-21	COLLINWOOD VILLAGE: HOUSING REHABILITATE	Completed	14H	07/01/97	$27,016.00
	2330	1997-21	COLLINWOOD VILLAGE: STOREFRONT REN.	Completed	14E	07/01/97	$21,030.00
	2331	1997-21	COLLINWOOD VILLAGE: COMMERCIAL DEVELOPMT	Completed	18B	07/01/97	$8,872.23
	2332	1997-21	COLLINWOOD VILLAGE: CODE ENFORCEMENT	Completed	15	07/01/97	$18,424.00
14023705	2337	1997-21	CUDELL IMPROVEMENT: STOREFRONT RENOVATE	Completed	14E	07/01/97	$9,848.80
	2338	1997-21	CUDELL IMPROVEMENT: COMMERCIAL DEVELOPMT	Completed	18B	07/01/97	$124,388.00
14023706	2563	1997-21	DETROIT SHOREWAY: HOUSING REHABILITATION	Completed	14H	07/01/97	$61,756.00
	2564	1997-21	DETROIT SHOREWAY: HOUSING CONSTRUCTION	Completed	12	07/01/97	$70,188.00
	2567	1997-21	DETROIT SHOREWAY: STOREFRONT RENOVATION	Completed	14E	07/01/97	$12,419.66
14023707	2339	1997-21	FAIRFAX RENAISSANCE: HOUSING REHAB.	Completed	14H	07/01/97	$54,314.00
	2345	1997-21	FAIRFAX RENAISSANCE: PLANNING	Completed	20	07/01/97	$39,999.32
14023708	2347	1997-21	SHAKER SQUARE AREA DC.: HOUSING REHAB.	Completed	14A	07/01/97	$31,176.00
	2350	1997-21	SHAKER SQUARE AREA DC.: STOREFRONT REN.	Completed	14E	07/01/97	$20,048.12
14023709	2352	1997-21	GLENVILLE DEVELOPMENT: PURCHASE REHAB.	Completed	14H	07/01/97	$24,649.96
14023710	2579	1997-21	HISTORIC WAREHOUSE DISTRICT: PLANNING	Completed	20	07/01/97	$9,963.98
14023712	2272	1997-21	KAMMS CORNERS DEV. CORP.: STOREFRONT REN	Completed	14E	07/01/97	$70,285.00
	2274	1997-21	KAMMS CORNERS DEV. CORP.: PLANNING	Completed	20	07/01/97	$4,324.94
14023714	2278	1997-21	MIDTOWN CORRIDOR, INC.: STOREFRONT REN.	Completed	14E	07/01/97	$20,812.96
14023715	2276	1997-21	MILES AHEAD, INC.: COMMERCIAL SUPPORT	Completed	18B	07/01/97	$58,710.08

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14023680	2823	1997-19	ELMWOOD COMMUNITY GARDEN	Completed	05	$4,500.00	08/17/2000
14023682	2536	1997-19	CHRISTMAS IN APRIL CLEVELAND	Completed	14A	$6,000.00	09/19/1998
14023685	3141	1997-19	ROSA PARKS DRIVE STREET CLUB	Completed	14A	$489.00	02/09/2000
14023686	2997	1997-19	PURITAS/ROCKY RIVER: RESIDENTIAL COMM.	Completed	05	$410.55	01/21/1999
14023687	2408	1997-19	SOS SUMMER WORK/STUDY PROJECT	Completed	05D	$2,888.86	06/17/1998
14023688	4093	1997-19	SALVATION ARMY MILES PARK CORPORATION	Completed	05D	$3,000.00	08/17/2000
14023690	2410	1996-19	SILMOR CIVIC IMPR. CLUB: SAFETY	Completed	05	$646.00	06/17/1998
14023691	2943	1997-19	FLEET AREA MERCHANTS GROUP	Completed	03	$4,330.00	02/16/2001
14023692	5013	1997-19	SLAVIC VILLAGE HISTORIC SOCIETY	Completed	05	$3,000.00	03/30/2001
14023694	3143	1997-19	DENISON AVENUE UNITED CHURCH	Completed	05D	$3,000.00	02/09/2000
14023699	4095	1997-21	SUBRECIPIENT AUDIT	Completed	21A	$19,227.00	06/14/2002
14023700	2586	1997-21	AMISTAD DEVELOPMENT: INFORMATION REF.	Canceled	05R	$0.00	
	2588	1997-21	AMISTAD DEVELOPMENT: NEW CONSTRUCTION	Completed	12	$70,667.14	01/21/1999
14023702	2545	1997-21	BUCKEYE AREA DEV.: LAND REUTILIZATION	Completed	06	$193,878.46	01/21/1999
14023703	2556	1997-21	COLLINWOOD COMMUNITY: PURCHASE REHAB.	Completed	14H	$53,546.00	01/21/1999
	2558	1997-21	COLLINWOOD COMMUNITY: STOREFRONT	Completed	14E	$22,543.36	01/21/1999
	2561	1997-21	COLLINWOOD COMMUNITY: LAND REUTILIZATION	Completed	06	$7,393.00	01/21/1999
14023704	2329	1997-21	COLLINWOOD VILLAGE: HOUSING REHABILITATE	Completed	14H	$27,016.00	01/21/1999
	2330	1997-21	COLLINWOOD VILLAGE: STOREFRONT REN.	Completed	14E	$21,030.00	01/21/1999
	2331	1997-21	COLLINWOOD VILLAGE: COMMERCIAL DEVELOPMT	Completed	18B	$8,872.23	01/21/1999
	2332	1997-21	COLLINWOOD VILLAGE: CODE ENFORCEMENT	Completed	15	$18,424.00	01/21/1999
14023705	2337	1997-21	CUDELL IMPROVEMENT: STOREFRONT RENOVATE	Completed	14E	$9,848.80	01/21/1999
	2338	1997-21	CUDELL IMPROVEMENT: COMMERCIAL DEVELOPMT	Completed	18B	$124,388.00	01/21/1999
14023706	2563	1997-21	DETROIT SHOREWAY: HOUSING REHABILITATION	Completed	14H	$61,756.00	01/21/1999
	2564	1997-21	DETROIT SHOREWAY: HOUSING CONSTRUCTION	Completed	12	$70,188.00	01/21/1999
	2567	1997-21	DETROIT SHOREWAY: STOREFRONT RENOVATION	Completed	14E	$12,419.66	01/21/1999
14023707	2339	1997-21	FAIRFAX RENAISSANCE: HOUSING REHAB.	Completed	14H	$54,314.00	01/21/1999
	2345	1997-21	FAIRFAX RENAISSANCE: PLANNING	Completed	20	$39,999.32	01/21/1999
14023708	2347	1997-21	SHAKER SQUARE AREA DC.: HOUSING REHAB.	Completed	14A	$31,176.00	01/21/1999
	2350	1997-21	SHAKER SQUARE AREA DC.: STOREFRONT REN.	Completed	14E	$20,048.12	01/21/1999
14023709	2352	1997-21	GLENVILLE DEVELOPMENT: PURCHASE REHAB.	Completed	14H	$24,649.96	01/21/1999
14023710	2579	1997-21	HISTORIC WAREHOUSE DISTRICT: PLANNING	Completed	20	$9,963.98	01/21/1999
14023712	2272	1997-21	KAMMS CORNERS DEV. CORP.: STOREFRONT REN	Completed	14E	$70,285.00	01/21/1999
	2274	1997-21	KAMMS CORNERS DEV. CORP.: PLANNING	Completed	20	$4,324.94	01/21/1999
14023714	2278	1997-21	MIDTOWN CORRIDOR, INC.: STOREFRONT REN.	Completed	14E	$20,812.96	01/21/1999
14023715	2276	1997-21	MILES AHEAD, INC.: COMMERCIAL SUPPORT	Completed	18B	$58,710.08	01/21/1999

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14023716	2287	1997-21	MT. PLEASANT NOW: HOUSING REHABILITATION	Completed	14H	07/01/97	$129,928.37
14023718	2307	1997-21	FLATS OXBOW ASSOCIATION: COMMERCIAL DEV.	Completed	18B	07/01/97	$16,032.87
14023719	2286	1997-21	NOLASCO HOUSING CORP.: HOUSING CONSTR.	Completed	12	07/01/97	$26,725.85
14023721	2321	1997-21	OLD BROOKLYN COMM. DEV.: CODE ENFORCEMNT	Completed	15	07/01/97	$2,430.92
	2322	1997-21	OLD BROOKLYN COMM. DEV.: INFO. REFERRAL	Completed	14H	07/01/97	$32,112.00
14023722	2281	1997-21	SLAVIC VILLAGE/BROADWAY: STOREFRONT REN.	Completed	14E	07/01/97	$25,270.88
	2282	1997-21	SLAVIC VILLAGE/BROADWAY: COMMERCIAL DEV.	Completed	18B	07/01/97	$75,521.00
14023723	2323	1997-21	SOUTHEAST IMPROVEMENT: BUS./INDUST. SUPP	Completed	18B	07/01/97	$38,898.69
14023724	2547	1997-21	BELLAIRE PURITAS DEVELOPMENT: STOREFRONT	Completed	14E	06/01/97	$18,898.00
	2548	1997-21	BELLAIRE PURITAS DEV.: BUS./IND. SUPPORT	Completed	18B	07/01/97	$14,611.00
	2549	1997-21	BELLAIRE PURITAS DEVELOPMENT: PLANNING	Completed	20	06/01/97	$30,593.00
	2550	1997-21	BELLAIRE PURITAS DEV. CORP.	Completed	14H	07/01/97	$46,462.69
14023725	2581	1997-21	ST. CLAIR SUPERIOR: PURCHASE REHAB.	Completed	14A	07/01/97	$24,303.00
	2583	1997-21	ST. CLAIR SUPERIOR: HOUSING CONSTRUCTION	Completed	12	07/01/97	$2,519.13
14023726	2296	1997-21	UNION MILES DEVELOPMENT: COMMERCIAL DEV.	Completed	18B	07/01/97	$26,969.62
	2298	1997-21	UNION MILES DEVELOPMENT: PURCHASE REHAB.	Completed	14H	07/01/97	$43,455.00
14023727	2260	1997-21	NORTHEAST SHORES: PURCHASE REHABILITATE	Completed	14H	07/01/97	$58,067.00
	2262	1997-21	NORTHEAST SHORES: STOREFRONT RENOVATION	Completed	14E	07/01/97	$31,571.15
14023728	2597	1997-21	WESTOWN COMMUNITY DEV.: HOUSING REHAB.	Completed	14A	07/01/97	$29,681.00
	2598	1997-21	WESTOWN COMMUNITY DEV.: STOREFRONT	Completed	14E	07/01/97	$16,347.20
	2600	1997-21	WESTOWN COMMUNITY DEV.: CODE ENFORCEMENT	Completed	15	07/01/97	$28,500.00
	2603	1997-21	WESTOWN COMMUNITY DEVELOPMENT: PLANNING	Completed	20	07/01/97	$39,145.00
14023729	2552	1997-21	CLARK METRO DEV. CORP.: HOUSING REHAB.	Completed	14H	06/01/97	$33,727.00
14023731	2301	1997-21	BURTEN, BELL, CARR: HOUSING REHAB.	Completed	14H	07/01/97	$11,369.00
	2303	1997-21	BURTEN, BELL, CARR: HOUSING CONSTRUCTION	Completed	12	07/01/97	$3,667.20
14023732	2255	1997-21	TREMONT WEST DEVELOPMENT: COMMERCIAL SUP	Completed	18B	07/01/97	$16,958.00
	2590	1997-21	TREMONT WEST DEVELOPMENT: HOUSING REHAB.	Completed	14A	07/01/97	$1,817.35
	2591	1997-21	TREMONT WEST DEVELOPMENT: HOUSING CONSTR	Completed	12	07/01/97	$14,149.00
	2594	1997-21	TREMONT WEST DEVELOPMENT: CODE ENFORCEMT	Completed	15	07/01/97	$16,526.00
14023733	2314	1997-21	OHIO CITY/NEAR WEST DEV.: HOUSING CONSTR	Completed	12	07/01/97	$36,038.00
	2316	1997-21	OHIO CITY/NEAR WEST DEV.: PLANNING	Completed	20	07/01/97	$27,701.00
	2318	1997-21	OHIO CITY/NEAR WEST DEV.: STOREFRONT REN	Completed	14E	07/01/97	$28,681.00
	2319	1997-21	OHIO CITY/NEAR WEST DEV: COMMERICIAL DEV	Completed	18B	07/01/97	$5,538.47
14023734	2308	1997-21	ST. VINCENT QUADRANGLE: PLANNING	Completed	20	07/01/97	$9,999.98
14023735	2258	1997-21	FAMICOS FOUNDATION: PURCHASE REHAB	Completed	14A	07/01/97	$29,878.63
14023736	2266	1997-21	NORTHEASTERN NEIGHBOR.: HOUSING CONSTR.	Completed	12	07/01/97	$53,986.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14023716	2287	1997-21	MT. PLEASANT NOW: HOUSING REHABILITATION	Completed	14H	$129,928.37	01/21/1999
14023718	2307	1997-21	FLATS OXBOW ASSOCIATION: COMMERCIAL DEV.	Completed	18B	$16,032.87	01/21/1999
14023719	2286	1997-21	NOLASCO HOUSING CORP.: HOUSING CONSTR.	Completed	12	$26,725.85	03/25/1999
14023721	2321	1997-21	OLD BROOKLYN COMM. DEV.: CODE ENFORCEMNT	Completed	15	$2,430.92	01/21/1999
	2322	1997-21	OLD BROOKLYN COMM. DEV.: INFO. REFERRAL	Completed	14H	$32,112.00	01/21/1999
14023722	2281	1997-21	SLAVIC VILLAGE/BROADWAY: STOREFRONT REN.	Completed	14E	$25,270.88	01/21/1999
	2282	1997-21	SLAVIC VILLAGE/BROADWAY: COMMERCIAL DEV.	Completed	18B	$75,521.00	01/21/1999
14023723	2323	1997-21	SOUTHEAST IMPROVEMENT: BUS./INDUST. SUPP	Completed	18B	$38,898.69	01/21/1999
14023724	2547	1997-21	BELLAIRE PURITAS DEVELOPMENT: STOREFRONT	Completed	14E	$18,898.00	01/21/1999
	2548	1997-21	BELLAIRE PURITAS DEV.: BUS./IND. SUPPORT	Completed	18B	$14,611.00	01/21/1999
	2549	1997-21	BELLAIRE PURITAS DEVELOPMENT: PLANNING	Completed	20	$30,593.00	01/21/1999
	2550	1997-21	BELLAIRE PURITAS DEV. CORP.	Completed	14H	$46,462.69	01/21/1999
14023725	2581	1997-21	ST. CLAIR SUPERIOR: PURCHASE REHAB.	Completed	14A	$24,303.00	01/21/1999
	2583	1997-21	ST. CLAIR SUPERIOR: HOUSING CONSTRUCTION	Completed	12	$2,519.13	01/21/1999
14023726	2296	1997-21	UNION MILES DEVELOPMENT: COMMERCIAL DEV.	Completed	18B	$26,969.62	01/21/1999
	2298	1997-21	UNION MILES DEVELOPMENT: PURCHASE REHAB.	Completed	14H	$43,455.00	01/21/1999
14023727	2260	1997-21	NORTHEAST SHORES: PURCHASE REHABILITATE	Completed	14H	$58,067.00	01/21/1999
	2262	1997-21	NORTHEAST SHORES: STOREFRONT RENOVATION	Completed	14E	$31,571.15	01/21/1999
14023728	2597	1997-21	WESTOWN COMMUNITY DEV.: HOUSING REHAB.	Completed	14A	$29,681.00	01/21/1999
	2598	1997-21	WESTOWN COMMUNITY DEV.: STOREFRONT	Completed	14E	$16,347.20	01/21/1999
	2600	1997-21	WESTOWN COMMUNITY DEV.: CODE ENFORCEMENT	Completed	15	$28,500.00	01/21/1999
	2603	1997-21	WESTOWN COMMUNITY DEVELOPMENT: PLANNING	Completed	20	$39,145.00	01/21/1999
14023729	2552	1997-21	CLARK METRO DEV. CORP.: HOUSING REHAB.	Completed	14H	$33,727.00	03/25/1999
14023731	2301	1997-21	BURTEN, BELL, CARR: HOUSING REHAB.	Completed	14H	$11,369.00	01/21/1999
	2303	1997-21	BURTEN, BELL, CARR: HOUSING CONSTRUCTION	Completed	12	$3,667.20	01/21/1999
14023732	2255	1997-21	TREMONT WEST DEVELOPMENT: COMMERCIAL SUP	Completed	18B	$16,958.00	01/21/1999
	2590	1997-21	TREMONT WEST DEVELOPMENT: HOUSING REHAB.	Completed	14A	$1,817.35	01/21/1999
	2591	1997-21	TREMONT WEST DEVELOPMENT: HOUSING CONSTR	Completed	12	$14,149.00	01/21/1999
	2594	1997-21	TREMONT WEST DEVELOPMENT: CODE ENFORCEMT	Completed	15	$16,526.00	01/21/1999
14023733	2314	1997-21	OHIO CITY/NEAR WEST DEV.: HOUSING CONSTR	Completed	12	$36,038.00	01/21/1999
	2316	1997-21	OHIO CITY/NEAR WEST DEV.: PLANNING	Completed	20	$27,701.00	01/21/1999
	2318	1997-21	OHIO CITY/NEAR WEST DEV.: STOREFRONT REN	Completed	14E	$28,681.00	01/21/1999
	2319	1997-21	OHIO CITY/NEAR WEST DEV: COMMERICIAL DEV	Completed	18B	$5,538.47	01/21/1999
14023734	2308	1997-21	ST. VINCENT QUADRANGLE: PLANNING	Completed	20	$9,999.98	01/21/1999
14023735	2258	1997-21	FAMICOS FOUNDATION: PURCHASE REHAB	Completed	14A	$29,878.63	01/21/1999
14023736	2266	1997-21	NORTHEASTERN NEIGHBOR.: HOUSING CONSTR.	Completed	12	$53,986.00	01/21/1999

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14023736	2267	1997-21	NORTHEASTERN NEIGHBOR.: COMMERCIAL DEVLP	Completed	18B	07/01/97	$11,732.30
	2311	1997-21	NORTHEASTERN NEIGHBOR.: PLANNING	Completed	20	07/01/97	$29,651.00
14023737	2269	1997-21	HISTORIC GATEWAY NEIGH.: STOREFRONT REN.	Completed	14E	07/01/97	$9,963.98
14023803	3144	1997-19	HAZELDELL CIVIC IMPROVE	Completed	05I	12/31/97	$2,500.00
14023806	4096	1997-19	UPPER PHILLIPS AVENUE STREET CLUB	Completed	05I	03/15/00	$1,700.00
14023808	4097	1997-19	WARNER TURNEY NEIGHBORHOOD ORGANIZATION	Completed	03	03/15/00	$3,000.00
14023811	4098	1997-19	LAMPSON ROAD STREET CLUB	Completed	03	03/15/00	$2,566.00
14023812	3145	1997-19	EAST DENISON BOXING CLUB	Completed	05D	12/31/97	$987.00
14023817	4099	1997-19	PAXTON-BARRINGTON CLUBS HOUSE SAFETY	Completed	05I	03/15/00	$1,900.00
14023842-2694	3334	1997-19	WEST BOULEVARD APARTMENTS	Canceled	03L	06/01/97	$0.00
14023843	2414	1996-19	TREMONT WEST DEVELOPMNT: BUSINESS SAFETY	Completed	05	06/01/97	$1,440.00
	4100	1997-19	TREMONT BUSINESS GROUP	Completed	05I	03/15/00	$1,500.00
14023847	4101	1997-19	FOREST HILLS COMMUNITY BLOCK CLUB	Completed	05I	03/15/00	$1,200.00
14023852	2413	1997-19	CENTRAL COMMONS HOMEOWNER: BEAUTIFY PROG	Completed	05	06/01/97	$2,750.00
14023854	3146	1997-19	HOSANNA RAP CENTER: SENIOR	Completed	05A	12/31/97	$2,628.00
14023890	3147	1997-19	DREXEL AVENUE STREET CLUB	Completed	05I	12/31/97	$5,000.00
14023891	3148	1997-19	TRI-STREET OUTREACH	Completed	05I	12/31/97	$3,953.00
14023893	3149	1997-19	ADAMS STREET CLUB	Completed	05I	12/31/97	$4,000.00
14024009-3002	2703	1998-28	SIDEWALKS WARD 9	Canceled	03L	09/01/98	$0.00
14024024	2838	1998-5	HARP APARTMENTS	Completed	14B	06/01/98	$195,900.00
14024033-4557	4585	1998-5	MURVILLE APARTMENTS	Canceled	12	08/30/00	$0.00
14024046-3447	3181	1998-27	FAMICOS FOUNDATION: WARD REPAIR PROGRAM	Canceled	14A	12/31/98	$0.00
14024051-3669	3703	1998-4	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Canceled	14A	06/01/98	$0.00
14024052	2765	1998-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	06/01/98	$3,565,572.00
14024052-3320	2764	1998-15	CODE ENFORCEMENT ADMINISTRATION	Canceled	14A		$0.00
14024053	2836	1998-4	PAINT REFUND PROGRAM: CITY OF CLEVELAND	Completed	14A	06/01/98	$579,788.75
14024054	3569	1998-4	REPAIR-A-HOME	Completed	14A	10/01/96	$1,203,289.00
14024055	2697	1998-37	CUDELL MIDWEST HOUSING	Completed	14A	09/01/98	$30,187.02
	3343	1998-37	CUDELL IMPROVEMENT, INC.	Completed	14B	12/31/98	$12,068.42
14024055-3364	2889	1998-37	MIDWEST HOUSING PARTNERSHIP	Completed	14A	06/01/98	$34,844.72
14024057	3701	1998-4	AFORD-A-HOME	Completed	14A	06/01/96	$451,960.00
14024058	2893	1998-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	06/01/98	$289,213.42
14024059	3700	1998-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	06/01/98	$58,726.00
14024059-3437	3046	1998-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	06/01/98	$2,264,255.00
14024061	2653	1998-34	HARD HATTED WOMEN	Completed	14A	08/01/98	$20,707.00
14024063	4073	1998-4	NEIGHBORHOOD SERVICES: FURNACE REPAIR	Completed	14A	06/01/97	$550,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14023736	2267	1997-21	NORTHEASTERN NEIGHBOR.: COMMERCIAL DEVLP	Completed	18B	$11,732.30	01/21/1999
	2311	1997-21	NORTHEASTERN NEIGHBOR.: PLANNING	Completed	20	$29,651.00	01/21/1999
14023737	2269	1997-21	HISTORIC GATEWAY NEIGH.: STOREFRONT REN.	Completed	14E	$9,963.98	01/21/1999
14023803	3144	1997-19	HAZELDELL CIVIC IMPROVE	Completed	05I	$2,500.00	02/09/2000
14023806	4096	1997-19	UPPER PHILLIPS AVENUE STREET CLUB	Completed	05I	$1,700.00	08/17/2000
14023808	4097	1997-19	WARNER TURNEY NEIGHBORHOOD ORGANIZATION	Completed	03	$3,000.00	08/17/2000
14023811	4098	1997-19	LAMPSON ROAD STREET CLUB	Completed	03	$2,566.00	10/13/2000
14023812	3145	1997-19	EAST DENISON BOXING CLUB	Completed	05D	$987.00	02/09/2000
14023817	4099	1997-19	PAXTON-BARRINGTON CLUBS HOUSE SAFETY	Completed	05I	$1,900.00	10/13/2000
14023842-2694	3334	1997-19	WEST BOULEVARD APARTMENTS	Canceled	03L	$0.00	
14023843	2414	1996-19	TREMONT WEST DEVELOPMNT: BUSINESS SAFETY	Completed	05	$1,440.00	02/08/2000
	4100	1997-19	TREMONT BUSINESS GROUP	Completed	05I	$1,500.00	12/28/2000
14023847	4101	1997-19	FOREST HILLS COMMUNITY BLOCK CLUB	Completed	05I	$1,200.00	10/13/2000
14023852	2413	1997-19	CENTRAL COMMONS HOMEOWNER: BEAUTIFY PROG	Completed	05	$2,750.00	08/12/1998
14023854	3146	1997-19	HOSANNA RAP CENTER: SENIOR	Completed	05A	$2,628.00	02/09/2000
14023890	3147	1997-19	DREXEL AVENUE STREET CLUB	Completed	05I	$5,000.00	10/13/2000
14023891	3148	1997-19	TRI-STREET OUTREACH	Completed	05I	$3,953.00	02/09/2000
14023893	3149	1997-19	ADAMS STREET CLUB	Completed	05I	$4,000.00	10/13/2000
14024009-3002	2703	1998-28	SIDEWALKS WARD 9	Canceled	03L	$0.00	
14024024	2838	1998-5	HARP APARTMENTS	Completed	14B	$195,900.00	11/17/1998
14024033-4557	4585	1998-5	MURVILLE APARTMENTS	Canceled	12	$0.00	
14024046-3447	3181	1998-27	FAMICOS FOUNDATION: WARD REPAIR PROGRAM	Canceled	14A	$0.00	
14024051-3669	3703	1998-4	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Canceled	14A	$0.00	
14024052	2765	1998-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	$3,565,572.00	12/27/2002
14024052-3320	2764	1998-15	CODE ENFORCEMENT ADMINISTRATION	Canceled	14A	$0.00	
14024053	2836	1998-4	PAINT REFUND PROGRAM: CITY OF CLEVELAND	Completed	14A	$579,788.75	06/21/2003
14024054	3569	1998-4	REPAIR-A-HOME	Completed	14A	$1,203,289.00	01/17/2002
14024055	2697	1998-37	CUDELL MIDWEST HOUSING	Completed	14A	$30,187.02	01/21/1999
	3343	1998-37	CUDELL IMPROVEMENT, INC.	Completed	14B	$12,068.42	09/28/1999
14024055-3364	2889	1998-37	MIDWEST HOUSING PARTNERSHIP	Completed	14A	$34,844.72	08/19/2000
14024057	3701	1998-4	AFORD-A-HOME	Completed	14A	$451,960.00	08/17/2002
14024058	2893	1998-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	$289,213.42	09/06/2003
14024059	3700	1998-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$58,726.00	12/22/2001
14024059-3437	3046	1998-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$2,264,255.00	08/17/2002
14024061	2653	1998-34	HARD HATTED WOMEN	Completed	14A	$20,707.00	03/16/2001
14024063	4073	1998-4	NEIGHBORHOOD SERVICES: FURNACE REPAIR	Completed	14A	$550,000.00	09/06/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024065	2890	1998-15	LUTHERAN HOUSING CORPORATION	Completed	14A	06/01/98	$120,000.00
14024069	2651	1998-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	07/01/98	$110,635.00
14024070	2982	1998-5	SECOND MORTGAGE ASSISTANCE	Completed	12	06/01/98	$304,500.00
14024071	2925	1998-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	06/01/98	$459,928.50
14024072-3234	2701	1998-21	W.E.B. DUBOIS COMMUNITY HOUSING SERVICES	Completed	14A	06/01/98	$90,442.03
14024075	3333	1998-5	ACQUISITION OF REAL PROPERTY - GENERAL	Completed	01	01/01/98	$51,517.77
14024076	2795	1998-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	06/01/98	$450,566.00
14024078	2702	1998-15	LIVING IN CLEVELAND CENTER	Completed	05R	06/01/98	$65,000.00
14024086	2646	1998-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	06/01/98	$380,567.07
14024090-3378	2904	1998-15	LUTHERAN FURNACE & HOUSING REPAIR PRG.	Completed	14A	06/01/98	$284,998.98
14024092	3575	1998-2	BUILDING & HOUSING: CITY BOAR-UP PROG.	Completed	15	10/01/98	$207,480.00
14024094-3322	2752	1998-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	06/01/98	$525,654.70
14024095	3360	1998-37	SIMPSON NEIGHBORHOOD GARDEN	Completed	05	12/31/98	$1,402.00
14024096	2640	1998-24	PROJECT CLEAN - WARD 5	Completed	06	07/01/98	$565,999.00
14024098	2960	1998-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	06/01/98	$83,249.00
14024099	3578	1998-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	10/01/98	$622,590.00
14024102	2716	1998-28	CLEAN-LAND OHIO	Completed	03F	12/01/98	$10,600.00
	2717	1998-28	CLEAN-LAND OHIO	Completed	03F	06/01/98	$35,000.00
14024107	2835	1998-22	LUKE EASTER PAVEMENT IMPROVEMENT	Completed	03F	06/01/98	$27,000.00
14024108-2123	2894	1998-28	FOREST HILLS TENNIS/BASKET COURTS REHAB.	Canceled	03F	06/01/98	$0.00
14024109	4032	1998-32	WILLOW ELEMENTARY SCHOOL	Completed	03F	02/10/00	$16,246.00
14024110	3397	1998-24	EAST 30TH STREET FARMERS MARKET	Completed	03E	07/01/99	$58,922.45
14024120	3007	1998-39	SIDEWALKS: WARD 20 NDA	Completed	03L	06/01/98	$4,772.00
14024150	2615	1998-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	07/01/98	$25,749.42
14024151	2638	1998-10	BROOKLYN MEMORIAL YOUTH CENTER	Completed	05D	06/01/98	$12,984.96
14024152	2871	1998-10	BOYS & GIRLS CLUBS OF CLEVELAND/WESTSIDE	Completed	05D	06/01/98	$24,024.00
14024153	3048	1998-10	LUTHERAN METROPOLITAN: SUBSTANCE ABUSE	Completed	05F	12/31/98	$59,302.91
14024154	3302	1998-10	HEAT-FED COMM. PLANNING	Completed	05	12/31/98	$42,000.00
14024154-3940	3386	1998-10	CORNERSTONE CONNECTIONS	Canceled	03T	06/30/99	$0.00
14024155	2885	1998-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	06/01/98	$9,112.13
14024156	2900	1998-10	SERVICES FOR INDEPENDENT LIVING	Completed	05D	06/01/98	$15,799.00
14024157	2887	1998-10	CLEVELAND WOMEN, INC.	Completed	05G	06/01/98	$29,999.88
14024158	2612	1998-10	GLENVILLE A'S	Completed	05D	07/01/98	$7,000.00
14024159	2864	1998-10	CORY SENIOR CITIZENS	Completed	05A	06/01/98	$45,571.00
14024160	2930	1998-10	EAST END NEIGHBORHOOD HOUSE: YOUTH	Completed	05D	06/01/98	$20,921.07
14024161	3303	1998-10	YMCA-WEST PARK BRANCH	Completed	05L	12/31/98	$5,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024065	2890	1998-15	LUTHERAN HOUSING CORPORATION	Completed	14A	$120,000.00	03/25/2000
14024069	2651	1998-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$110,635.00	08/26/2000
14024070	2982	1998-5	SECOND MORTGAGE ASSISTANCE	Completed	12	$304,500.00	01/17/2002
14024071	2925	1998-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$459,928.50	03/30/2001
14024072-3234	2701	1998-21	W.E.B. DUBOIS COMMUNITY HOUSING SERVICES	Completed	14A	$90,442.03	11/04/1999
14024075	3333	1998-5	ACQUISITION OF REAL PROPERTY - GENERAL	Completed	01	$51,517.77	01/26/2002
14024076	2795	1998-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$450,566.00	03/30/2001
14024078	2702	1998-15	LIVING IN CLEVELAND CENTER	Completed	05R	$65,000.00	02/09/2000
14024086	2646	1998-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	$380,567.07	08/26/2000
14024090-3378	2904	1998-15	LUTHERAN FURNACE & HOUSING REPAIR PRG.	Completed	14A	$284,998.98	08/19/2000
14024092	3575	1998-2	BUILDING & HOUSING: CITY BOAR-UP PROG.	Completed	15	$207,480.00	12/22/2001
14024094-3322	2752	1998-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$525,654.70	01/22/2005
14024095	3360	1998-37	SIMPSON NEIGHBORHOOD GARDEN	Completed	05	$1,402.00	08/13/2002
14024096	2640	1998-24	PROJECT CLEAN - WARD 5	Completed	06	$565,999.00	06/21/2003
14024098	2960	1998-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$83,249.00	10/14/2000
14024099	3578	1998-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$622,590.00	12/27/2002
14024102	2716	1998-28	CLEAN-LAND OHIO	Completed	03F	$10,600.00	08/19/2000
	2717	1998-28	CLEAN-LAND OHIO	Completed	03F	$35,000.00	12/16/1998
14024107	2835	1998-22	LUKE EASTER PAVEMENT IMPROVEMENT	Completed	03F	$27,000.00	02/09/2000
14024108-2123	2894	1998-28	FOREST HILLS TENNIS/BASKET COURTS REHAB.	Canceled	03F	$0.00	
14024109	4032	1998-32	WILLOW ELEMENTARY SCHOOL	Completed	03F	$16,246.00	08/26/2000
14024110	3397	1998-24	EAST 30TH STREET FARMERS MARKET	Completed	03E	$58,922.45	12/08/2001
14024120	3007	1998-39	SIDEWALKS: WARD 20 NDA	Completed	03L	$4,772.00	12/28/2000
14024150	2615	1998-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$25,749.42	08/26/2000
14024151	2638	1998-10	BROOKLYN MEMORIAL YOUTH CENTER	Completed	05D	$12,984.96	08/19/2000
14024152	2871	1998-10	BOYS & GIRLS CLUBS OF CLEVELAND/WESTSIDE	Completed	05D	$24,024.00	11/05/1999
14024153	3048	1998-10	LUTHERAN METROPOLITAN: SUBSTANCE ABUSE	Completed	05F	$59,302.91	02/09/2000
14024154	3302	1998-10	HEAT-FED COMM. PLANNING	Completed	05	$42,000.00	09/28/1999
14024154-3940	3386	1998-10	CORNERSTONE CONNECTIONS	Canceled	03T	$0.00	
14024155	2885	1998-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$9,112.13	02/09/2000
14024156	2900	1998-10	SERVICES FOR INDEPENDENT LIVING	Completed	05D	$15,799.00	03/30/2001
14024157	2887	1998-10	CLEVELAND WOMEN, INC.	Completed	05G	$29,999.88	02/09/2000
14024158	2612	1998-10	GLENVILLE A'S	Completed	05D	$7,000.00	03/25/1999
14024159	2864	1998-10	CORY SENIOR CITIZENS	Completed	05A	$45,571.00	09/28/1999
14024160	2930	1998-10	EAST END NEIGHBORHOOD HOUSE: YOUTH	Completed	05D	$20,921.07	08/19/2000
14024161	3303	1998-10	YMCA-WEST PARK BRANCH	Completed	05L	$5,000.00	02/09/2000

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14024163	2834	1998-10	INFORMING OUR CHILDREN	Completed	05D	06/01/98	$7,999.15
14024164	2862	1998-10	EBC'S FERRY DEVELOPMENT CORPORATION	Completed	05A	06/01/98	$46,300.85
14024165-3391	2921	1998-10	FAIRFAX RENAISSANCE: PAL BOXING	Canceled	05D	06/01/98	$0.00
14024166	2903	1998-10	GLAD CENTER, INC.	Completed	05D	06/01/98	$23,700.00
14024167	3307	1998-10	SENIOR OUTREACH SVS: ELDERLY PROGRAM	Completed	05A	12/31/98	$27,454.37
14024168	2858	1998-10	CUSTOM ENRICHMENT CENTER	Completed	05H	06/01/98	$40,145.00
14024169	2643	1998-10	HARAMBEE: SERVICES TO BLACK FAMILIES	Completed	05	06/01/98	$41,998.73
14024170	2626	1998-10	STARTING POINT	Completed	05L	07/01/98	$9,999.00
14024171	2866	1998-10	KARAMU HOUSE, INC.	Completed	05	06/01/98	$18,010.00
14024172	2962	1998-10	FAMICOS FOUNDATION: MILLION DOLLAR MARCH	Completed	05D	12/01/98	$482.00
14024173	2884	1998-10	ESPERANZA, INC.	Completed	05D	06/01/98	$13,905.00
14024174	2883	1998-10	HIJOS DE BORINQUEN SPANISH AMERICAN CTR.	Completed	05	06/01/98	$25,627.19
14024175	2869	1998-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	06/01/98	$26,665.00
14024176	3306	1998-10	BELLFLOWER CENTER CHILD PROTECTIVE SVS.	Completed	05N	12/31/98	$20,600.00
14024177	2873	1998-10	BOYS & GIRLS CLUB OF CLEVE./MT. PLEASANT	Completed	05	06/01/98	$9,999.74
14024178	2961	1998-10	NORTHEAST NEIGHBORHD CORP.: SIMS RAIDERS	Completed	05D	12/01/99	$3,500.00
14024179	2860	1998-10	GREATER CLEVELAND NEIGHBORHOOD CTRS.	Completed	05A	06/01/98	$49,321.00
14024180	2619	1998-10	NOTTINGHAM YOUTH CENTER INC.	Completed	05D	07/01/98	$12,200.00
14024184	2872	1998-10	BOYS & GIRLS CLUBS OF CLEVELAND/BROADWAY	Completed	05D	06/01/98	$10,000.00
14024185	2814	1998-10	THE SALVATION ARMY: MEALS	Completed	05	06/01/98	$69,010.00
14024186	2813	1998-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	06/01/98	$20,600.00
14024187	2935	1998-10	THE SALVATION ARMY: YOUTH	Completed	05D	06/01/98	$19,927.72
14024190	3049	1998-10	BETTER LIVING CENTER	Completed	05	12/31/98	$6,128.00
14024191	2948	1998-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05A	06/01/98	$55,599.00
14024192	2865	1998-10	WOMEN TOGETHER INC.: DOMESTIC VIOLENCE	Completed	05G	06/01/98	$41,578.00
14024193	3305	1998-10	WEST SIDE COUNSELING CONSORTIUM	Completed	05	12/31/98	$42,699.00
14024195	2963	1998-10	DELTA TUTORING AND NUTRITION PROGRAM	Completed	05D	12/01/98	$14,013.53
14024196	3304	1998-10	GUARDIAN HOUSE SHELTER: GOLGOTHA CHURCH	Completed	05	12/31/98	$10,300.00
14024202	2993	1998-10	FAIRFAX RENAISSANCE: COMPUTER INSTRUCTOR	Completed	05D	12/01/98	$6,000.00
14024203-3396	2937	1998-10	BURTEN, BELL, & CARR: W-5 MEALS PROGRAM	Canceled	05	06/01/98	$0.00
14024204	3308	1998-10	MUM-FORD,INC.: HEALTH CARE SERVICES	Completed	05M	12/31/98	$36,000.00
14024205	2859	1998-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05M	06/01/98	$17,116.00
14024206	3006	1998-10	YOUTH ACTION PLAN: WARD 20	Completed	05D	06/01/98	$5,000.00
14024208	2895	1998-10	CUSTOM ENRICHMENT: CORLETT EMPOWERMENT	Completed	05D	06/01/98	$12,087.58
14024209	2896	1998-10	BURTEN BELL CARR DEV. CORP.: W-5 YOUTH	Completed	05D	06/01/98	$6,836.00
14024210	3176	1998-10	ALTA SOCIAL SETTLEMENT: COMM. INFO. SVS.	Completed	05	12/31/98	$1,500.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024163	2834	1998-10	INFORMING OUR CHILDREN	Completed	05D	$7,999.15	02/09/2000
14024164	2862	1998-10	EBC'S FERRY DEVELOPMENT CORPORATION	Completed	05A	$46,300.85	02/09/2000
14024165-3391	2921	1998-10	FAIRFAX RENAISSANCE: PAL BOXING	Canceled	05D	$0.00	
14024166	2903	1998-10	GLAD CENTER, INC.	Completed	05D	$23,700.00	02/09/2000
14024167	3307	1998-10	SENIOR OUTREACH SVS: ELDERLY PROGRAM	Completed	05A	$27,454.37	02/09/2000
14024168	2858	1998-10	CUSTOM ENRICHMENT CENTER	Completed	05H	$40,145.00	02/09/2000
14024169	2643	1998-10	HARAMBEE: SERVICES TO BLACK FAMILIES	Completed	05	$41,998.73	09/20/2001
14024170	2626	1998-10	STARTING POINT	Completed	05L	$9,999.00	08/19/2000
14024171	2866	1998-10	KARAMU HOUSE, INC.	Completed	05	$18,010.00	11/05/1999
14024172	2962	1998-10	FAMICOS FOUNDATION: MILLION DOLLAR MARCH	Completed	05D	$482.00	09/28/1999
14024173	2884	1998-10	ESPERANZA, INC.	Completed	05D	$13,905.00	11/05/1999
14024174	2883	1998-10	HIJOS DE BORINQUEN SPANISH AMERICAN CTR.	Completed	05	$25,627.19	11/16/1999
14024175	2869	1998-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	$26,665.00	02/09/2000
14024176	3306	1998-10	BELLFLOWER CENTER CHILD PROTECTIVE SVS.	Completed	05N	$20,600.00	10/29/1999
14024177	2873	1998-10	BOYS & GIRLS CLUB OF CLEVE./MT. PLEASANT	Completed	05	$9,999.74	11/05/1999
14024178	2961	1998-10	NORTHEAST NEIGHBORHD CORP.: SIMS RAIDERS	Completed	05D	$3,500.00	09/29/1999
14024179	2860	1998-10	GREATER CLEVELAND NEIGHBORHOOD CTRS.	Completed	05A	$49,321.00	11/16/1999
14024180	2619	1998-10	NOTTINGHAM YOUTH CENTER INC.	Completed	05D	$12,200.00	02/09/2000
14024184	2872	1998-10	BOYS & GIRLS CLUBS OF CLEVELAND/BROADWAY	Completed	05D	$10,000.00	11/05/1999
14024185	2814	1998-10	THE SALVATION ARMY: MEALS	Completed	05	$69,010.00	09/29/1999
14024186	2813	1998-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$20,600.00	11/05/1999
14024187	2935	1998-10	THE SALVATION ARMY: YOUTH	Completed	05D	$19,927.72	08/19/2000
14024190	3049	1998-10	BETTER LIVING CENTER	Completed	05	$6,128.00	03/25/2000
14024191	2948	1998-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05A	$55,599.00	08/26/2000
14024192	2865	1998-10	WOMEN TOGETHER INC.: DOMESTIC VIOLENCE	Completed	05G	$41,578.00	02/09/2000
14024193	3305	1998-10	WEST SIDE COUNSELING CONSORTIUM	Completed	05	$42,699.00	03/25/2000
14024195	2963	1998-10	DELTA TUTORING AND NUTRITION PROGRAM	Completed	05D	$14,013.53	09/29/1999
14024196	3304	1998-10	GUARDIAN HOUSE SHELTER: GOLGOTHA CHURCH	Completed	05	$10,300.00	11/05/1999
14024202	2993	1998-10	FAIRFAX RENAISSANCE: COMPUTER INSTRUCTOR	Completed	05D	$6,000.00	02/09/2000
14024203-3396	2937	1998-10	BURTEN, BELL, & CARR: W-5 MEALS PROGRAM	Canceled	05	$0.00	
14024204	3308	1998-10	MUM-FORD,INC.: HEALTH CARE SERVICES	Completed	05M	$36,000.00	02/09/2000
14024205	2859	1998-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05M	$17,116.00	03/25/2000
14024206	3006	1998-10	YOUTH ACTION PLAN: WARD 20	Completed	05D	$5,000.00	09/29/1999
14024208	2895	1998-10	CUSTOM ENRICHMENT: CORLETT EMPOWERMENT	Completed	05D	$12,087.58	11/16/1999
14024209	2896	1998-10	BURTEN BELL CARR DEV. CORP.: W-5 YOUTH	Completed	05D	$6,836.00	11/22/2000
14024210	3176	1998-10	ALTA SOCIAL SETTLEMENT: COMM. INFO. SVS.	Completed	05	$1,500.00	09/29/1999

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024212	2642	1998-10	MAY DUGAN MULTI-SERVICE CENTER	Completed	05H	06/01/98	$24,965.00
14024214	2909	1998-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	06/01/98	$268,404.37
14024217	2734	1998-10	SAFETY DEPT. COMMUNITY RESPONSE UNIT	Completed	05I	06/01/98	$999,999.26
14024217-3198	2641	1998-9	SAFETY DEPARTMENT: COMMUNITY REPONSE	Canceled	05I	06/01/98	$0.00
14024218	5333	1998-29	SCHOOL SAFETY PROGRAM	Completed	05D	09/26/01	$150,000.00
14024220	3177	1998-10	FAMICOS FOUNDATION: ELDERLY SERVICES	Completed	05A	12/31/98	$41,596.33
14024221	2637	1998-10	LEXINGTON-BELL COMMUNITY CENTER	Completed	05I	06/01/98	$34,682.00
14024223-3634	3309	1998-10	BROWNETTES ACADEMY OF CHARM YOUTH SVS.	Canceled	05D	12/31/98	$0.00
14024224	3380	1998-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	05/31/99	$9,523.00
14024225	2874	1998-10	THE CHORALE INC.	Completed	05D	06/01/98	$15,323.41
14024226	2631	1998-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	07/01/98	$244,817.25
14024226-	2630	1998-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Canceled	05		$0.00
14024228	3310	1998-10	AACCESS, OHIO	Completed	05	12/31/98	$12,494.61
14024229	2929	1998-10	EAST END NEIGHBORHOOD HOUSE: ELDERLY	Completed	05A	06/01/98	$32,999.37
14024230	3311	1998-10	COLLINWOOD COMMUNITY SERVICES CENTER	Completed	05A	12/31/98	$30,918.10
14024231	3312	1998-10	COLLINWOOD COMMUNITY SERVICES CENTER	Completed	05D	12/31/98	$23,403.71
14024233	2936	1998-10	CENTER FOR FAMILIES AND CHILDREN	Completed	05A	06/01/98	$29,888.24
	3344	1998-10	CENTER FOR FAMILIES AND CHILDREN	Canceled	05A	12/31/98	$0.00
14024234-3403	2954	1998-10	PHYLLIS WHEATLEY ASSOCIATION: YOUTH SVS.	Canceled	05D	06/01/98	$0.00
14024235	2868	1998-10	PHYLLIS WHEATLEY ASSOCIATION	Completed	05A	06/01/98	$46,778.99
14024236	3313	1998-10	SENIOR CITIZENS RESOURCES TRANSPORTATION	Completed	05A	12/31/98	$13,938.59
14024237	2627	1998-10	SENIOR CITIZEN RESOURCES: ELDERLY MEALS	Completed	05A	07/01/98	$24,899.96
14024238	3281	1998-10	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	05	12/31/98	$14,513.40
14024240	3314	1998-10	ALTA SOCIAL SETTLEMENT	Completed	05A	12/31/98	$12,360.00
14024241	2833	1998-10	NEW CLEVELAND FOOD BASKET PROGRAMM	Completed	05	06/01/98	$122,885.00
14024242	3315	1998-10	CLEVELAND MEDIATION CENTER: YOUTH	Completed	05D	12/31/98	$19,500.00
14024243	3282	1998-10	THE HUNGER TASK FORCE OF GREATER CLEVE.	Completed	05	12/31/98	$26,714.00
14024244-3280	2902	1998-10	INTERCHURCH COUNCIL OF GREATER CLEVELAND	Canceled	05	06/01/98	$0.00
14024245	2611	1998-10	MT. PLEASANT NOW: LUKE EASTER PARK	Completed	05D	07/01/98	$3,000.00
14024246	3364	1998-10	FAMICOS FOUNDATION: PROJECT BUILD PROG.	Completed	05H	05/22/99	$6,970.00
14024247	3328	1998-10	CATHOLIC CHARITIES SERVICES CORP.	Completed	05A	12/31/98	$3,500.00
14024251	2699	1998-10	SPANISH AMERICAN COMMITTEE	Completed	05L	06/01/98	$25,048.00
14024253	3388	1998-26	CHRISTIAN FAMILY OUTREACH CENTER	Completed	05D	06/30/99	$21,881.00
14024255	2684	1998-10	WEST SIDE COMMUNITY HOUSE: ELDERLY	Completed	05A	06/01/98	$13,390.00
14024256	2965	1998-10	WEST SIDE COMMUNITY HOUSE: CHILD CARE	Completed	05D	12/01/98	$5,000.00
14024257	2639	1998-10	M.C. CHATMAN CENTER	Completed	05L	06/01/98	$23,602.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024212	2642	1998-10	MAY DUGAN MULTI-SERVICE CENTER	Completed	05H	$24,965.00	08/19/2000
14024214	2909	1998-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$268,404.37	08/19/2000
14024217	2734	1998-10	SAFETY DEPT. COMMUNITY RESPONSE UNIT	Completed	05I	$999,999.26	03/16/2001
14024217-3198	2641	1998-9	SAFETY DEPARTMENT: COMMUNITY REPONSE	Canceled	05I	$0.00	
14024218	5333	1998-29	SCHOOL SAFETY PROGRAM	Completed	05D	$150,000.00	10/10/2001
14024220	3177	1998-10	FAMICOS FOUNDATION: ELDERLY SERVICES	Completed	05A	$41,596.33	03/30/2001
14024221	2637	1998-10	LEXINGTON-BELL COMMUNITY CENTER	Completed	05I	$34,682.00	08/19/2000
14024223-3634	3309	1998-10	BROWNETTES ACADEMY OF CHARM YOUTH SVS.	Canceled	05D	$0.00	
14024224	3380	1998-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	$9,523.00	11/22/2000
14024225	2874	1998-10	THE CHORALE INC.	Completed	05D	$15,323.41	09/29/1999
14024226	2631	1998-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$244,817.25	11/16/1999
14024226-	2630	1998-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Canceled	05	$0.00	
14024228	3310	1998-10	AACCESS, OHIO	Completed	05	$12,494.61	02/09/2000
14024229	2929	1998-10	EAST END NEIGHBORHOOD HOUSE: ELDERLY	Completed	05A	$32,999.37	02/09/2000
14024230	3311	1998-10	COLLINWOOD COMMUNITY SERVICES CENTER	Completed	05A	$30,918.10	02/09/2000
14024231	3312	1998-10	COLLINWOOD COMMUNITY SERVICES CENTER	Completed	05D	$23,403.71	02/09/2000
14024233	2936	1998-10	CENTER FOR FAMILIES AND CHILDREN	Completed	05A	$29,888.24	03/25/2000
	3344	1998-10	CENTER FOR FAMILIES AND CHILDREN	Canceled	05A	$0.00	
14024234-3403	2954	1998-10	PHYLLIS WHEATLEY ASSOCIATION: YOUTH SVS.	Canceled	05D	$0.00	
14024235	2868	1998-10	PHYLLIS WHEATLEY ASSOCIATION	Completed	05A	$46,778.99	11/03/1999
14024236	3313	1998-10	SENIOR CITIZENS RESOURCES TRANSPORTATION	Completed	05A	$13,938.59	02/09/2000
14024237	2627	1998-10	SENIOR CITIZEN RESOURCES: ELDERLY MEALS	Completed	05A	$24,899.96	02/09/2000
14024238	3281	1998-10	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	05	$14,513.40	03/25/2000
14024240	3314	1998-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$12,360.00	03/25/2000
14024241	2833	1998-10	NEW CLEVELAND FOOD BASKET PROGRAMM	Completed	05	$122,885.00	08/19/2000
14024242	3315	1998-10	CLEVELAND MEDIATION CENTER: YOUTH	Completed	05D	$19,500.00	02/09/2000
14024243	3282	1998-10	THE HUNGER TASK FORCE OF GREATER CLEVE.	Completed	05	$26,714.00	08/19/2000
14024244-3280	2902	1998-10	INTERCHURCH COUNCIL OF GREATER CLEVELAND	Canceled	05	$0.00	
14024245	2611	1998-10	MT. PLEASANT NOW: LUKE EASTER PARK	Completed	05D	$3,000.00	11/05/1999
14024246	3364	1998-10	FAMICOS FOUNDATION: PROJECT BUILD PROG.	Completed	05H	$6,970.00	09/29/1999
14024247	3328	1998-10	CATHOLIC CHARITIES SERVICES CORP.	Completed	05A	$3,500.00	03/25/2000
14024251	2699	1998-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$25,048.00	08/26/2000
14024253	3388	1998-26	CHRISTIAN FAMILY OUTREACH CENTER	Completed	05D	$21,881.00	02/09/2000
14024255	2684	1998-10	WEST SIDE COMMUNITY HOUSE: ELDERLY	Completed	05A	$13,390.00	09/29/1999
14024256	2965	1998-10	WEST SIDE COMMUNITY HOUSE: CHILD CARE	Completed	05D	$5,000.00	11/16/1999
14024257	2639	1998-10	M.C. CHATMAN CENTER	Completed	05L	$23,602.00	08/19/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024258	3316	1998-10	COMMUNITY SOCIALIZATION PROGRAM WARD 6	Completed	05	12/31/98	$13,571.82
14024261	2870	1998-10	HISPANIC SENIOR CENTER OF CLEVELAND	Completed	05A	06/01/98	$32,319.87
14024262	2977	1998-10	ARCHWOOD-DENISON CONCERND CITIZENS/CRIME	Completed	05I	12/01/98	$3,057.63
14024267-	2897	1998-10	HAPP: PARENT CONTROL	Completed	05D	06/01/98	$11,400.00
14024272	2812	1998-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	06/01/98	$46,767.28
140242738	2863	1998-10	EL BARRIO INCORPORATION	Completed	05	06/01/98	$50,952.00
14024274	2947	1998-10	CLEVELAND POLICE ATHLETIC LEAGUE	Completed	05D	06/01/98	$25,500.00
14024275	3317	1998-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	12/31/98	$49,937.00
14024277	3318	1998-10	YMCA: BROADWAY BRANCH	Completed	05D	12/31/98	$5,000.00
14024278	2607	1998-10	GLENVILLE BRANCH: YMCA - YOUTH	Completed	05D	07/01/97	$27,075.00
14024279	2698	1998-10	Y.M.C.A. - CENTRAL BRANCH/WESTSIDE	Completed	05D	06/01/98	$44,710.00
14024280	3540	1998-10	THE SUBSTANCE ABUSE INITIATIVE OF CLEVE	Completed	05F	06/01/98	$23,000.00
14024282	2669	1998-10	MERRICK HOUSE: YOUTH SERVICES	Completed	05D	08/01/98	$20,669.00
14024283	2700	1998-10	Y.M.C.A. - MIDTOWN BRANCH	Completed	05D	06/01/98	$9,033.00
14024284	3109	1998-10	MERRICK HOUSE, INC.: GED	Completed	05	12/31/98	$28,045.00
14024285	2608	1998-10	GLENVILLE: HOOP-IT-UP	Completed	05D	07/01/97	$9,497.00
14024286	2668	1998-10	OLD BROOKLYN USA	Completed	05D	08/01/98	$88,946.00
14024287	2995	1998-10	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	12/01/98	$15,964.00
14024288	3283	1998-10	V. G. MAROTTA MONTESSORI SCHOOL	Completed	05D	12/31/98	$35,329.00
14024289	2670	1998-10	MERRICK HOUSE: SENIOR OUTREACH	Completed	05A	08/01/98	$11,080.00
14024290	2901	1998-10	THE VIETNAMESE COMMUNITY IN GREATER CLEV	Completed	05	06/01/98	$10,404.00
14024291	3284	1998-10	GOODRICH-GANNETT NEIGHBORHOOD CENTER	Completed	05D	12/31/98	$15,000.00
14024292	2976	1998-10	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05	12/01/98	$7,620.00
14024293	2886	1998-10	A CULTURAL EXCHANGE, INC.	Completed	05D	06/01/98	$12,321.68
14024295	3319	1998-10	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	05O	12/31/98	$866,419.00
14024297	2715	1998-10	CLEVELAND SCHOLARSHIP PROGRAM: WARD 5	Completed	05D	06/01/98	$3,000.00
14024301	3547	1998-27	GLENVILLE DEVELOPMENT CORP.: LADY G'S	Completed	14E	10/04/99	$20,000.00
14024302	2841	1998-13	KARAMU HOUSE	Completed	14E	06/01/98	$59,685.00
	2924	1998-13	KARAMU HOUSE	Completed	14E	06/01/98	$87,515.00
14024312	3020	1998-40	WESTPARK - YMCA	Completed	14E	12/31/98	$8,100.00
14024350	3576	1998-5	BURTEN, BELL, CARR: GARDEN VILLAGE	Completed	12	10/01/98	$65,000.00
14024352-4319	4877	1998-5	HERITAGE LANE: HOUSING CONSTRUCTION	Canceled	12	12/07/00	$0.00
14024355	3108	1998-5	UNION MILES DEVELOPMENT CORPORATION	Completed	12	12/31/98	$50,000.00
14024359	3026	1998-5	AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	Completed	12	12/31/98	$254,758.21
14024361	3331	1998-5	FAIRFAX HOMES	Canceled	12	12/31/98	$0.00
14024362	2839	1998-5	BRIDGE SQUARE HOMES: DETROIT-SHOREWAY	Completed	12	06/01/98	$120,000.00

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14024258	3316	1998-10	COMMUNITY SOCIALIZATION PROGRAM WARD 6	Completed	05	$13,571.82	02/09/2000
14024261	2870	1998-10	HISPANIC SENIOR CENTER OF CLEVELAND	Completed	05A	$32,319.87	08/19/2000
14024262	2977	1998-10	ARCHWOOD-DENISON CONCERND CITIZENS/CRIME	Completed	05I	$3,057.63	03/25/2000
14024267-	2897	1998-10	HAPP: PARENT CONTROL	Completed	05D	$11,400.00	11/22/2000
14024272	2812	1998-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$46,767.28	09/29/1999
140242738	2863	1998-10	EL BARRIO INCORPORATION	Completed	05	$50,952.00	08/19/2000
14024274	2947	1998-10	CLEVELAND POLICE ATHLETIC LEAGUE	Completed	05D	$25,500.00	02/09/2000
14024275	3317	1998-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$49,937.00	11/22/2000
14024277	3318	1998-10	YMCA: BROADWAY BRANCH	Completed	05D	$5,000.00	11/22/2000
14024278	2607	1998-10	GLENVILLE BRANCH: YMCA - YOUTH	Completed	05D	$27,075.00	12/28/2000
14024279	2698	1998-10	Y.M.C.A. - CENTRAL BRANCH/WESTSIDE	Completed	05D	$44,710.00	08/19/2000
14024280	3540	1998-10	THE SUBSTANCE ABUSE INITIATIVE OF CLEVE	Completed	05F	$23,000.00	02/09/2000
14024282	2669	1998-10	MERRICK HOUSE: YOUTH SERVICES	Completed	05D	$20,669.00	03/30/2001
14024283	2700	1998-10	Y.M.C.A. - MIDTOWN BRANCH	Completed	05D	$9,033.00	08/26/2000
14024284	3109	1998-10	MERRICK HOUSE, INC.: GED	Completed	05	$28,045.00	03/25/2000
14024285	2608	1998-10	GLENVILLE: HOOP-IT-UP	Completed	05D	$9,497.00	09/17/1999
14024286	2668	1998-10	OLD BROOKLYN USA	Completed	05D	$88,946.00	08/19/2000
14024287	2995	1998-10	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	$15,964.00	09/29/1999
14024288	3283	1998-10	V. G. MAROTTA MONTESSORI SCHOOL	Completed	05D	$35,329.00	02/09/2000
14024289	2670	1998-10	MERRICK HOUSE: SENIOR OUTREACH	Completed	05A	$11,080.00	08/19/2000
14024290	2901	1998-10	THE VIETNAMESE COMMUNITY IN GREATER CLEV	Completed	05	$10,404.00	12/28/2000
14024291	3284	1998-10	GOODRICH-GANNETT NEIGHBORHOOD CENTER	Completed	05D	$15,000.00	02/09/2000
14024292	2976	1998-10	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05	$7,620.00	11/22/2000
14024293	2886	1998-10	A CULTURAL EXCHANGE, INC.	Completed	05D	$12,321.68	03/25/2000
14024295	3319	1998-10	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	05O	$866,419.00	09/20/2001
14024297	2715	1998-10	CLEVELAND SCHOLARSHIP PROGRAM: WARD 5	Completed	05D	$3,000.00	09/29/1999
14024301	3547	1998-27	GLENVILLE DEVELOPMENT CORP.: LADY G'S	Completed	14E	$20,000.00	08/19/2000
14024302	2841	1998-13	KARAMU HOUSE	Completed	14E	$59,685.00	09/17/1999
	2924	1998-13	KARAMU HOUSE	Completed	14E	$87,515.00	11/22/2000
14024312	3020	1998-40	WESTPARK - YMCA	Completed	14E	$8,100.00	08/19/2000
14024350	3576	1998-5	BURTEN, BELL, CARR: GARDEN VILLAGE	Completed	12	$65,000.00	08/13/2002
14024352-4319	4877	1998-5	HERITAGE LANE: HOUSING CONSTRUCTION	Canceled	12	$0.00	
14024355	3108	1998-5	UNION MILES DEVELOPMENT CORPORATION	Completed	12	$50,000.00	08/13/2002
14024359	3026	1998-5	AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	Completed	12	$254,758.21	11/16/1999
14024361	3331	1998-5	FAIRFAX HOMES	Canceled	12	$0.00	
14024362	2839	1998-5	BRIDGE SQUARE HOMES: DETROIT-SHOREWAY	Completed	12	$120,000.00	10/23/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024363	3107	1998-5	FAIRFAX RENAISSANCE CORP.: LEGACY HOMES	Completed	12	12/31/98	$39,916.18
14024364	4931	1998-5	TREMONT RIDGE HOUSING DEVELOPMENT	Canceled	14A		$0.00
14024366	3614	1998-5	FOREST HILLS HOMES II/ROSEWOOD HOMES	Completed	12	10/18/99	$20,000.00
14024371	3330	1998-5	EUCLID BEACH HOMES II	Completed	12	12/31/98	$40,000.00
14024377	3332	1998-5	BUCKEYE AREA DEVELOPMENT	Completed	12	12/31/98	$52,360.00
	4039	1998-5	BUCKEYE HOMES II	Completed	14A	12/31/99	$80,000.00
14024377-2152	5427	1998-37	CHN: WARD 18 HOMEWARD	Canceled	14A	10/29/01	$0.00
14024378	3327	1998-5	BAILEY ORCHARD DEV.: OCHARD PARK	Completed	12	12/31/98	$354,879.00
14024380	3329	1998-5	BURTEN BELL CARR: GARDEN VILLAGE	Completed	12	12/31/98	$25,000.00
14024381	3342	1998-32	INNER CITY MISSION - LOT CLEAN UP	Completed	06	12/31/98	$29,964.00
14024390	3350	1998-27	GLENVILLE DEV. CORP: SPRING CLEAN FLING	Completed	06	12/31/98	$4,482.11
14024392	3024	1998-5	HOUGH AREA PARTNERS IN PROGRESS	Completed	13	12/31/98	$194,000.00
14024396	3390	1998-5	AMISTAD DEVELOPMENT CORPORATION	Canceled	12	06/30/99	$0.00
14024400	2875	1998-37	WIRE NET	Completed	18B	06/01/98	$211,083.00
14024401	2967	1998-37	CUDELL IMPROVEMENT: SECURITY PATROL	Completed	18B	12/01/98	$23,700.75
14024419	2623	1998-32	ST. CLAIR BUSINESS ASSOCIATION	Completed	18B	07/01/98	$78,254.00
14024422	2905	1998-10	HISPANIC BU	Canceled	05A	06/01/98	$0.00
	2899	1998-38	HISPANIC BUSINESS ASSOCIATION	Completed	18B	06/01/98	$80,000.00
14024431	2688	1998-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	06/01/98	$133,638.39
14024435	2718	1998-15	AACCESS, OHIO	Completed	18B	06/01/98	$39,440.30
14024440	2650	1998-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	14E	06/01/98	$24,615.03
14024449	3539	1998-17	STOREFRONT RENOVATION ADMINISTRATION	Completed	14E	06/01/98	$209,971.00
14024451	3019	1998-30	NORTHEAST SHORE DEVELOPMENT CORPORATION	Completed	17C	12/31/98	$40,000.00
14024481	3018	1998-24	RYSAR PROPERTIES: WARD 5 DEVELOPMENT	Completed	17C	12/31/98	$10,000.00
14024485	4562	1998-13	REVOLVING LOANS	Completed	14A	08/23/00	$2,141.00
14024494	2633	1998-25	LITTLE ITALY 2000: STOREFRONT RENOVATION	Completed	14E	07/01/98	$19,665.00
14024499	4074	1998-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	06/01/97	$579,114.00
14024500	2621	1998-31	CLEVELAND LANDMARKS COMMISSION	Completed	20	07/01/98	$7,000.00
14024506	2994	1998-32	CLEVELAND MEDIATION CTR.: CAPACITY BLDG.	Completed	19C	12/01/98	$3,000.00
14024507	3796	1998-18	MADISON AVENUE LAND USE	Completed	20	12/02/99	$2,800.00
14024508	3391	1998-5	CENTER FOR REGIONAL ECONOMIC ISSUES	Completed	20	07/12/99	$13,700.00
14024509	4126	1998-17	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	03/27/00	$27,775.00
14024550	2766	1998-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	06/01/98	$3,534,859.00
14024551	4563	1998-18	GENERAL ADMINISTRATION: INDIRECT COSTS	Completed	21A	08/23/00	$1,160,342.00
14024553	2964	1998-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	12/01/98	$69,585.88
14024554	2966	1998-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	12/01/98	$31,337.71

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024363	3107	1998-5	FAIRFAX RENAISSANCE CORP.: LEGACY HOMES	Completed	12	$39,916.18	11/03/1999
14024364	4931	1998-5	TREMONT RIDGE HOUSING DEVELOPMENT	Canceled	14A	$0.00	
14024366	3614	1998-5	FOREST HILLS HOMES II/ROSEWOOD HOMES	Completed	12	$20,000.00	10/23/2001
14024371	3330	1998-5	EUCLID BEACH HOMES II	Completed	12	$40,000.00	03/16/2001
14024377	3332	1998-5	BUCKEYE AREA DEVELOPMENT	Completed	12	$52,360.00	12/28/2000
	4039	1998-5	BUCKEYE HOMES II	Completed	14A	$80,000.00	08/13/2002
14024377-2152	5427	1998-37	CHN: WARD 18 HOMEWARD	Canceled	14A	$0.00	
14024378	3327	1998-5	BAILEY ORCHARD DEV.: OCHARD PARK	Completed	12	$354,879.00	10/02/2001
14024380	3329	1998-5	BURTEN BELL CARR: GARDEN VILLAGE	Completed	12	$25,000.00	12/28/2000
14024381	3342	1998-32	INNER CITY MISSION - LOT CLEAN UP	Completed	06	$29,964.00	02/09/2000
14024390	3350	1998-27	GLENVILLE DEV. CORP: SPRING CLEAN FLING	Completed	06	$4,482.11	02/09/2000
14024392	3024	1998-5	HOUGH AREA PARTNERS IN PROGRESS	Completed	13	$194,000.00	03/16/2001
14024396	3390	1998-5	AMISTAD DEVELOPMENT CORPORATION	Canceled	12	$0.00	
14024400	2875	1998-37	WIRE NET	Completed	18B	$211,083.00	08/22/2000
14024401	2967	1998-37	CUDELL IMPROVEMENT: SECURITY PATROL	Completed	18B	$23,700.75	02/09/2000
14024419	2623	1998-32	ST. CLAIR BUSINESS ASSOCIATION	Completed	18B	$78,254.00	08/22/2000
14024422	2905	1998-10	HISPANIC BU	Canceled	05A	$0.00	
	2899	1998-38	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$80,000.00	02/09/2000
14024431	2688	1998-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	$133,638.39	02/09/2000
14024435	2718	1998-15	AACCESS, OHIO	Completed	18B	$39,440.30	02/09/2000
14024440	2650	1998-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	14E	$24,615.03	02/09/2000
14024449	3539	1998-17	STOREFRONT RENOVATION ADMINISTRATION	Completed	14E	$209,971.00	01/17/2002
14024451	3019	1998-30	NORTHEAST SHORE DEVELOPMENT CORPORATION	Completed	17C	$40,000.00	08/22/2000
14024481	3018	1998-24	RYSAR PROPERTIES: WARD 5 DEVELOPMENT	Completed	17C	$10,000.00	09/29/1999
14024485	4562	1998-13	REVOLVING LOANS	Completed	14A	$2,141.00	03/30/2001
14024494	2633	1998-25	LITTLE ITALY 2000: STOREFRONT RENOVATION	Completed	14E	$19,665.00	08/22/2000
14024499	4074	1998-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$579,114.00	09/06/2003
14024500	2621	1998-31	CLEVELAND LANDMARKS COMMISSION	Completed	20	$7,000.00	02/09/2000
14024506	2994	1998-32	CLEVELAND MEDIATION CTR.: CAPACITY BLDG.	Completed	19C	$3,000.00	02/09/2000
14024507	3796	1998-18	MADISON AVENUE LAND USE	Completed	20	$2,800.00	11/22/2000
14024508	3391	1998-5	CENTER FOR REGIONAL ECONOMIC ISSUES	Completed	20	$13,700.00	08/22/2000
14024509	4126	1998-17	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	$27,775.00	09/20/2001
14024550	2766	1998-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$3,534,859.00	12/27/2002
14024551	4563	1998-18	GENERAL ADMINISTRATION: INDIRECT COSTS	Completed	21A	$1,160,342.00	12/28/2001
14024553	2964	1998-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$69,585.88	12/28/2000
14024554	2966	1998-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$31,337.71	08/22/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024555	3359	1998-24	CLEVELAND TENANTS ORGANIZATION: WARD 5	Completed	21D	12/31/98	$23,543.00
14024562-3419	2992	1998-10	HOUGH COMMUNITY COUNCIL	Canceled	05H	12/01/98	$0.00
14024591	2710	1998-16	ESPERANZA, INC.	Completed	05D	09/01/98	$3,000.00
14024600	2727	1998-16	LARCHMERE MERCHANTS ASSOCIATION	Completed	03	06/01/98	$3,000.00
14024602-3294	2728	1998-16	EAST 127TH STREET CLUB	Canceled	05I	06/01/98	$0.00
14024604	2730	1998-16	LORAIN DENISON MERCHANTS'ASSOCIATION	Completed	03	06/01/98	$3,000.00
14024605	2682	1998-16	AFRO-AMERICAN RESEARCH & DEVELOPMENT	Completed	05	08/01/98	$3,000.00
14024606	2713	1998-16	CLEVELAND BOTANICAL GARDEN	Completed	05D	09/01/98	$3,000.00
14024607	3661	1998-16	EAST END NEIGHBORHOOD HOUSE	Completed	05D	11/09/99	$2,310.00
14024608	2691	1998-16	DETROIT AVENUE NEIGHBORHOOD ASSOCIATION	Completed	05I	09/01/98	$2,000.00
14024611	2664	1998-16	THE EAST 128TH STREET BLOCK CLUB	Completed	03	08/01/98	$3,000.00
14024612-3306	2747	1998-16	WARSZAWA HISTORIC DISTRICT BLOCK CLUB	Canceled	03	06/01/98	$0.00
14024613-3291	2757	1998-16	OSCEOLA/EAST 125TH STREET CLUB	Canceled	03	06/01/98	$0.00
14024614	2711	1998-16	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	05D	09/01/98	$2,182.02
14024615-3212	2690	1998-16	JULIA DE BURGOS CULTURAL EDUCATION CTR.	Canceled	05	09/01/98	$0.00
14024616	2645	1998-16	LORAIN - DENISON FOOT PATROL	Completed	05I	08/01/98	$5,000.00
	2732	1998-16	LORAIN DENISON MERCHANTS' ASSOCIATION	Completed	05I	06/01/98	$4,000.00
14024618-3255	2746	1998-16	GARRETT SQUARE STREET CLUB COALITION	Canceled	05	06/01/98	$0.00
14024619-3647	2687	1998-16	EAST 93RD STREET LANDSCAPING	Canceled	03	08/01/98	$0.00
14024620	2758	1998-16	WEST 14TH STREET LANDSCAPING PROJECT	Completed	06	06/01/98	$810.00
14024621	2689	1998-16	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14A	09/01/98	$3,000.00
14024622-3277	2762	1998-16	COLLINWOOD/NOTTINGHAM VILLAGE DEV. CORP.	Canceled	03	06/01/98	$0.00
14024623-3304	2763	1998-16	WARNER-TURNEY SAFETY PATROL	Canceled	05I	06/01/98	$0.00
14024624	2696	1998-16	OHIO CITY NEAR WEST DEV. CORP.	Completed	05	09/01/98	$2,400.00
14024625	2692	1998-16	ST. PAUL A.M.E. CHURCH: YOUTH	Completed	05D	09/01/98	$2,996.86
14024626	2704	1998-16	FRIENDLY INN SETTLEMENT: CARVER PARK	Completed	05	09/01/98	$1,100.00
14024627	2760	1998-16	AETNA UNION NEIGHBORHOOD WATCH GROUP	Completed	06	06/01/98	$115.00
14024628-3296	2808	1998-16	WEST 14TH & FAIRFIELD GATEWAY BEAUTIFY	Canceled	03	06/01/98	$0.00
14024629	2807	1998-16	FRIENDS OF THE PARK COMMITTEE	Completed	05	06/01/98	$2,589.00
14024630	2707	1998-16	TREMONT WEST DEV. CORP: SCRANTON GRAFFIT	Completed	06	09/01/98	$1,707.72
14024631	2680	1998-16	GOODRICH - GANNETT NEIGHBORHOOD CENTER	Completed	03E	08/01/98	$3,000.00
14024632	2681	1998-16	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	03N	08/01/98	$2,734.00
14024633	2708	1998-16	TREMONT WEST DEV. CORP.: SPRING FLING	Completed	06	09/01/98	$795.20
14024634	2786	1998-16	CLARK-METRO VISIONARIES	Completed	05	06/01/98	$2,600.00
14024635	2775	1998-16	ROCKY MARCIANO GYM: CLARK METRO DEV.	Completed	05D	06/01/98	$3,000.00
14024636	2788	1998-16	DETROIT AVENUE NEIGHBORHOOD ASSOCIATION	Completed	20	06/01/98	$3,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024555	3359	1998-24	CLEVELAND TENANTS ORGANIZATION: WARD 5	Completed	21D	$23,543.00	01/17/2002
14024562-3419	2992	1998-10	HOUGH COMMUNITY COUNCIL	Canceled	05H	$0.00	
14024591	2710	1998-16	ESPERANZA, INC.	Completed	05D	$3,000.00	01/21/1999
14024600	2727	1998-16	LARCHMERE MERCHANTS ASSOCIATION	Completed	03	$3,000.00	03/25/1999
14024602-3294	2728	1998-16	EAST 127TH STREET CLUB	Canceled	05I	$0.00	
14024604	2730	1998-16	LORAIN DENISON MERCHANTS'ASSOCIATION	Completed	03	$3,000.00	03/25/2000
14024605	2682	1998-16	AFRO-AMERICAN RESEARCH & DEVELOPMENT	Completed	05	$3,000.00	09/29/1999
14024606	2713	1998-16	CLEVELAND BOTANICAL GARDEN	Completed	05D	$3,000.00	02/09/2000
14024607	3661	1998-16	EAST END NEIGHBORHOOD HOUSE	Completed	05D	$2,310.00	08/22/2000
14024608	2691	1998-16	DETROIT AVENUE NEIGHBORHOOD ASSOCIATION	Completed	05I	$2,000.00	09/29/1999
14024611	2664	1998-16	THE EAST 128TH STREET BLOCK CLUB	Completed	03	$3,000.00	01/21/1999
14024612-3306	2747	1998-16	WARSZAWA HISTORIC DISTRICT BLOCK CLUB	Canceled	03	$0.00	
14024613-3291	2757	1998-16	OSCEOLA/EAST 125TH STREET CLUB	Canceled	03	$0.00	
14024614	2711	1998-16	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	05D	$2,182.02	09/29/1999
14024615-3212	2690	1998-16	JULIA DE BURGOS CULTURAL EDUCATION CTR.	Canceled	05	$0.00	
14024616	2645	1998-16	LORAIN - DENISON FOOT PATROL	Completed	05I	$5,000.00	02/09/2000
	2732	1998-16	LORAIN DENISON MERCHANTS' ASSOCIATION	Completed	05I	$4,000.00	01/21/1999
14024618-3255	2746	1998-16	GARRETT SQUARE STREET CLUB COALITION	Canceled	05	$0.00	
14024619-3647	2687	1998-16	EAST 93RD STREET LANDSCAPING	Canceled	03	$0.00	
14024620	2758	1998-16	WEST 14TH STREET LANDSCAPING PROJECT	Completed	06	$810.00	08/22/2000
14024621	2689	1998-16	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14A	$3,000.00	01/21/1999
14024622-3277	2762	1998-16	COLLINWOOD/NOTTINGHAM VILLAGE DEV. CORP.	Canceled	03	$0.00	
14024623-3304	2763	1998-16	WARNER-TURNEY SAFETY PATROL	Canceled	05I	$0.00	
14024624	2696	1998-16	OHIO CITY NEAR WEST DEV. CORP.	Completed	05	$2,400.00	09/29/1999
14024625	2692	1998-16	ST. PAUL A.M.E. CHURCH: YOUTH	Completed	05D	$2,996.86	11/22/2000
14024626	2704	1998-16	FRIENDLY INN SETTLEMENT: CARVER PARK	Completed	05	$1,100.00	11/16/1999
14024627	2760	1998-16	AETNA UNION NEIGHBORHOOD WATCH GROUP	Completed	06	$115.00	03/16/2001
14024628-3296	2808	1998-16	WEST 14TH & FAIRFIELD GATEWAY BEAUTIFY	Canceled	03	$0.00	
14024629	2807	1998-16	FRIENDS OF THE PARK COMMITTEE	Completed	05	$2,589.00	08/22/2000
14024630	2707	1998-16	TREMONT WEST DEV. CORP: SCRANTON GRAFFIT	Completed	06	$1,707.72	03/25/1999
14024631	2680	1998-16	GOODRICH - GANNETT NEIGHBORHOOD CENTER	Completed	03E	$3,000.00	03/16/2001
14024632	2681	1998-16	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	03N	$2,734.00	11/05/1999
14024633	2708	1998-16	TREMONT WEST DEV. CORP.: SPRING FLING	Completed	06	$795.20	09/29/1999
14024634	2786	1998-16	CLARK-METRO VISIONARIES	Completed	05	$2,600.00	12/28/2000
14024635	2775	1998-16	ROCKY MARCIANO GYM: CLARK METRO DEV.	Completed	05D	$3,000.00	01/21/1999
14024636	2788	1998-16	DETROIT AVENUE NEIGHBORHOOD ASSOCIATION	Completed	20	$3,000.00	08/22/2000

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14024637	2705	1998-16	GLENVILLE DEV. CORP.: PARMALEE SECURITY	Completed	05I	09/01/98	$860.00
14024638	2771	1998-16	HERMAN & TILLMAN AVENUE BLOCK CLUB	Completed	05I	06/01/98	$2,894.00
14024639-3649	2741	1998-16	CLEVELAND CLIFTON MERCHANTS ASSOCIATION	Canceled	05I	06/01/98	$0.00
14024640	2774	1998-16	NEIGHBORHOOD SOCIAL CLUB: PHASE II	Completed	05D	06/01/98	$3,000.00
14024641	2793	1998-16	ST. PAUL'S COMMUNITY CHURCH	Completed	05D	06/01/98	$3,000.00
14024642	3004	1998-16	WEST SIDE ECUMENICAL MINISTRY: TEEN CTR.	Completed	05D	06/01/98	$3,000.00
14024643	2685	1998-16	THE EAST 85TH STREET LANDSCAPING	Completed	06	08/01/98	$2,985.00
14024644	2719	1998-16	SCRANTON VILLAGE PLAN: METRO NBLOCK CLUB	Completed	20	06/01/98	$3,000.00
14024645	2847	1998-16	NORTH OF FRANCIS BLOCK CLUB	Completed	06	06/01/98	$1,250.00
14024646	2679	1998-16	WARNER-TURNEY MERCHANTS	Completed	03	08/01/98	$1,241.00
14024647	2724	1998-16	TREMONT SOUTH PROJ.: METRO NORTH/CENTRAL	Completed	05	06/01/98	$610.56
14024647-3229	2745	1998-16	LEE-MILES AHEAD, INC.	Canceled	06	06/01/98	$0.00
14024648-3298	2811	1998-16	HOLMDEN-BUHRER-ROWLEY BLOCK CLUB	Canceled	14A	06/01/98	$0.00
14024649	2721	1998-16	AMOR SECURITY YARD LIGHTS	Completed	05I	06/01/98	$3,000.00
14024650	2761	1998-16	ARCHWOOD DENISON CONCERNED CITIZENS	Completed	05D	06/01/98	$3,000.00
14024651-3173	2720	1998-16	WEST 20TH STREET PLAYGROUND	Canceled	03F	06/01/98	$0.00
14024652	2723	1998-16	WEST HAMPDEN SAFETY PROGRAM	Completed	05I	06/01/98	$1,200.00
14024653-3273	2789	1998-16	BOSWORTH ROAD PRESBYTERIAN CHURCH	Canceled	05D	06/01/98	$0.00
14024654	2787	1998-16	PEOPLE'S HOPE UNITED METHODIST CHURCH	Completed	05D	06/01/98	$1,925.00
14024655	2743	1998-16	THE ORVILLE RESIDENTS ASSOCIATION	Completed	05A	06/01/98	$1,230.00
14024656	2714	1998-16	HESSLER NEIGHBORHOOD ASSOCIATION	Completed	05	09/01/98	$2,423.00
14024657	2693	1998-16	MURTIS TAYLOR MULTI-SERVICE CENTER	Completed	05D	09/01/98	$1,195.19
14024658	2722	1998-16	B. O. B. C. A. T.	Completed	05I	06/01/98	$871.98
14024659	2677	1998-16	STICK AROUND, INC.	Completed	05D	08/01/98	$3,000.00
14024660	2709	1998-16	BROOKLYN CENTRE BROCHURE	Completed	05	09/01/98	$1,500.00
14024661-3270	2792	1998-16	ST. LUKE LUTHERAN CHURCH	Canceled	05D	06/01/98	$0.00
14024662-3263	2794	1998-16	WEST 65TH STREET	Canceled	05D	06/01/98	$0.00
14024663-3206	2706	1998-16	BUCKEYE AREA DEV. CORP.: CUMBERLAND PARK	Canceled	05	09/01/98	$0.00
14024664	2790	1998-16	ST. MICHAEL CATHOLIC CHURCH	Completed	05D	06/01/98	$3,000.00
14024665	2801	1998-16	LEE HARVARD COMMUNITY ASSOCIATION	Completed	05	06/01/98	$1,452.06
14024666-3295	2851	1998-16	FRIENDS OF FOREST HILLS PARK & PARKWAY	Canceled	03	06/01/98	$0.00
14024667	2660	1998-16	G & D SERVICES, INC.	Completed	05D	08/01/98	$2,800.00
14024668	2663	1998-16	THE EAST 128TH STREET BLOCK CLUB	Completed	05I	08/01/98	$3,050.00
14024669	2831	1998-16	FRANKLIN CIRCLE CHRISTIAN CHURCH	Completed	05D	06/01/98	$980.00
14024670	2821	1998-16	WEST SIDE UNITED CHURCH OF CHRIST	Completed	05D	06/01/98	$1,550.00
14024671	2748	1998-16	DETROIT MERCHANTS GROUP	Completed	18B	06/01/98	$7,957.00

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14024637	2705	1998-16	GLENVILLE DEV. CORP.: PARMALEE SECURITY	Completed	05I	$860.00	09/29/1999
14024638	2771	1998-16	HERMAN & TILLMAN AVENUE BLOCK CLUB	Completed	05I	$2,894.00	11/05/1999
14024639-3649	2741	1998-16	CLEVELAND CLIFTON MERCHANTS ASSOCIATION	Canceled	05I	$0.00	
14024640	2774	1998-16	NEIGHBORHOOD SOCIAL CLUB: PHASE II	Completed	05D	$3,000.00	09/29/1999
14024641	2793	1998-16	ST. PAUL'S COMMUNITY CHURCH	Completed	05D	$3,000.00	02/09/2000
14024642	3004	1998-16	WEST SIDE ECUMENICAL MINISTRY: TEEN CTR.	Completed	05D	$3,000.00	03/16/2001
14024643	2685	1998-16	THE EAST 85TH STREET LANDSCAPING	Completed	06	$2,985.00	03/30/2001
14024644	2719	1998-16	SCRANTON VILLAGE PLAN: METRO NBLOCK CLUB	Completed	20	$3,000.00	09/29/1999
14024645	2847	1998-16	NORTH OF FRANCIS BLOCK CLUB	Completed	06	$1,250.00	08/22/2000
14024646	2679	1998-16	WARNER-TURNEY MERCHANTS	Completed	03	$1,241.00	03/25/2000
14024647	2724	1998-16	TREMONT SOUTH PROJ.: METRO NORTH/CENTRAL	Completed	05	$610.56	09/29/1999
14024647-3229	2745	1998-16	LEE-MILES AHEAD, INC.	Canceled	06	$0.00	
14024648-3298	2811	1998-16	HOLMDEN-BUHRER-ROWLEY BLOCK CLUB	Canceled	14A	$0.00	
14024649	2721	1998-16	AMOR SECURITY YARD LIGHTS	Completed	05I	$3,000.00	09/29/1999
14024650	2761	1998-16	ARCHWOOD DENISON CONCERNED CITIZENS	Completed	05D	$3,000.00	11/22/2000
14024651-3173	2720	1998-16	WEST 20TH STREET PLAYGROUND	Canceled	03F	$0.00	
14024652	2723	1998-16	WEST HAMPDEN SAFETY PROGRAM	Completed	05I	$1,200.00	09/17/1999
14024653-3273	2789	1998-16	BOSWORTH ROAD PRESBYTERIAN CHURCH	Canceled	05D	$0.00	
14024654	2787	1998-16	PEOPLE'S HOPE UNITED METHODIST CHURCH	Completed	05D	$1,925.00	12/28/2000
14024655	2743	1998-16	THE ORVILLE RESIDENTS ASSOCIATION	Completed	05A	$1,230.00	11/22/2000
14024656	2714	1998-16	HESSLER NEIGHBORHOOD ASSOCIATION	Completed	05	$2,423.00	02/09/2000
14024657	2693	1998-16	MURTIS TAYLOR MULTI-SERVICE CENTER	Completed	05D	$1,195.19	09/29/1999
14024658	2722	1998-16	B. O. B. C. A. T.	Completed	05I	$871.98	03/25/2000
14024659	2677	1998-16	STICK AROUND, INC.	Completed	05D	$3,000.00	02/09/2000
14024660	2709	1998-16	BROOKLYN CENTRE BROCHURE	Completed	05	$1,500.00	03/25/2000
14024661-3270	2792	1998-16	ST. LUKE LUTHERAN CHURCH	Canceled	05D	$0.00	
14024662-3263	2794	1998-16	WEST 65TH STREET	Canceled	05D	$0.00	
14024663-3206	2706	1998-16	BUCKEYE AREA DEV. CORP.: CUMBERLAND PARK	Canceled	05	$0.00	
14024664	2790	1998-16	ST. MICHAEL CATHOLIC CHURCH	Completed	05D	$3,000.00	11/22/2000
14024665	2801	1998-16	LEE HARVARD COMMUNITY ASSOCIATION	Completed	05	$1,452.06	09/29/1999
14024666-3295	2851	1998-16	FRIENDS OF FOREST HILLS PARK & PARKWAY	Canceled	03	$0.00	
14024667	2660	1998-16	G & D SERVICES, INC.	Completed	05D	$2,800.00	12/16/1998
14024668	2663	1998-16	THE EAST 128TH STREET BLOCK CLUB	Completed	05I	$3,050.00	11/16/1999
14024669	2831	1998-16	FRANKLIN CIRCLE CHRISTIAN CHURCH	Completed	05D	$980.00	08/22/2000
14024670	2821	1998-16	WEST SIDE UNITED CHURCH OF CHRIST	Completed	05D	$1,550.00	12/28/2000
14024671	2748	1998-16	DETROIT MERCHANTS GROUP	Completed	18B	$7,957.00	08/26/2000

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14024672	2742	1998-16	DETROIT SHOREWAY NEIGHBORHOOD EDUCATION	Completed	05D	06/01/98	$1,988.13
14024673-3218	2744	1998-16	COMMITTEE FOR PUBLIC ART: MILES PARK	Canceled	03	06/01/98	$0.00
14024675	2773	1998-16	CALVARY REFORMED CHURCH	Completed	05D	06/01/98	$3,000.00
14024676	2848	1998-16	PROFESSOR-THURMAN-VALLEY VIEW BLOCK CLUB	Completed	03	06/01/98	$1,672.00
14024677-3390	2731	1998-16	CATALPA ROAD STREET CLUB	Canceled	05I	06/01/98	$0.00
14024678	2830	1998-16	THE BELLAIRE-PURITAS DEV. CORPORATION	Completed	03F	06/01/98	$1,550.00
14024679	2791	1998-16	ST. LUKE'S EPISCOPAL CHURCH	Completed	05D	06/01/98	$2,500.00
14024680	2785	1998-16	ELMWOOD COMMUNITY GARDEN	Completed	06	06/01/98	$3,000.00
14024681	2805	1998-16	COLLINWOOD VOLUNTEER COALITION	Completed	05	06/01/98	$2,872.00
14024683-3235	2832	1998-16	WEST EDGE BUSINESS ASSOC: BANNER PROJECT	Canceled	03	06/01/98	$0.00
14024684	2740	1998-16	WARNER TURNEY APPEARANCE COMMITTEE	Completed	05	06/01/98	$5,992.00
14024685	2666	1998-16	ROSA PARKS DRIVE STREET CLUB	Completed	03F	08/01/98	$1,170.00
14024687	2678	1998-16	EMMANUEL BAPTIST CHURCH	Completed	05D	08/01/98	$3,000.00
14024692	2712	1998-16	BAHC: SLAVIC VILLAGE HISTORICAL SOCIETY	Completed	05	09/01/98	$2,500.00
14024694	2772	1998-16	DENISON AVENUE UNITED CHURCH OF CHRIST	Completed	05D	06/01/98	$2,130.00
14024699	7719	1998-21	SUBRECIPIENT AUDIT	Completed	21A	08/17/04	$23,911.00
14024700	2850	1998-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	07/01/98	$97,387.14
	3072	1998-14	AMISTAD DEVELOPMENT CORP: LAND	Completed	06	07/01/98	$693.78
	3116	1998-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14A	07/01/98	$21,183.55
	3117	1998-14	AMISTAD DEVELOPMENT CORPORATION	Completed	05P	07/01/98	$14,860.37
	3119	1998-14	AMISTAD DEVELOPMENT CORPORATION	Completed	05I	07/01/98	$78,601.10
14024701	4244	1998-14	BROADWAY AREA HOUSING COALITION: REHAB.	Completed	14H	06/01/00	$83,431.92
	4245	1998-14	BROADWAY AREA HOUSING:LAND REUTILIZATION	Completed	06	06/01/00	$15,526.91
	4246	1998-14	BROADWAY AREA HOUSING: CODE ENFORCEMENT	Completed	15	06/01/00	$34,065.97
14024702	3136	1998-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	07/01/98	$61,569.45
	3138	1998-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	07/01/98	$55,020.57
	3140	1998-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	07/01/98	$257,198.90
	3142	1998-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$65,589.08
14024703	3150	1998-14	COLLINWOOD COMMUNITY SERVICES	Completed	14H	07/01/98	$37,403.17
	3151	1998-14	COLLINWOOD COMMUNITY SERVICES	Completed	05I	07/01/98	$19,584.64
14024704	3152	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14A	07/01/98	$22,009.55
	3153	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14E	07/01/98	$11,787.94
	3154	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	07/01/98	$12,770.71
	3155	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	15	07/01/98	$19,628.42
	3156	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	05I	07/01/98	$37,247.35
	3157	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	07/01/98	$17,037.81

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024672	2742	1998-16	DETROIT SHOREWAY NEIGHBORHOOD EDUCATION	Completed	05D	$1,988.13	09/29/1999
14024673-3218	2744	1998-16	COMMITTEE FOR PUBLIC ART: MILES PARK	Canceled	03	$0.00	
14024675	2773	1998-16	CALVARY REFORMED CHURCH	Completed	05D	$3,000.00	05/09/2001
14024676	2848	1998-16	PROFESSOR-THURMAN-VALLEY VIEW BLOCK CLUB	Completed	03	$1,672.00	08/22/2000
14024677-3390	2731	1998-16	CATALPA ROAD STREET CLUB	Canceled	05I	$0.00	
14024678	2830	1998-16	THE BELLAIRE-PURITAS DEV. CORPORATION	Completed	03F	$1,550.00	02/09/2000
14024679	2791	1998-16	ST. LUKE'S EPISCOPAL CHURCH	Completed	05D	$2,500.00	08/22/2000
14024680	2785	1998-16	ELMWOOD COMMUNITY GARDEN	Completed	06	$3,000.00	09/17/1999
14024681	2805	1998-16	COLLINWOOD VOLUNTEER COALITION	Completed	05	$2,872.00	09/20/2001
14024683-3235	2832	1998-16	WEST EDGE BUSINESS ASSOC: BANNER PROJECT	Canceled	03	$0.00	
14024684	2740	1998-16	WARNER TURNEY APPEARANCE COMMITTEE	Completed	05	$5,992.00	03/30/2001
14024685	2666	1998-16	ROSA PARKS DRIVE STREET CLUB	Completed	03F	$1,170.00	12/28/2000
14024687	2678	1998-16	EMMANUEL BAPTIST CHURCH	Completed	05D	$3,000.00	03/25/1999
14024692	2712	1998-16	BAHC: SLAVIC VILLAGE HISTORICAL SOCIETY	Completed	05	$2,500.00	03/16/2001
14024694	2772	1998-16	DENISON AVENUE UNITED CHURCH OF CHRIST	Completed	05D	$2,130.00	12/28/2000
14024699	7719	1998-21	SUBRECIPIENT AUDIT	Completed	21A	$23,911.00	01/22/2005
14024700	2850	1998-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	$97,387.14	12/17/1999
	3072	1998-14	AMISTAD DEVELOPMENT CORP: LAND	Completed	06	$693.78	03/27/1999
	3116	1998-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14A	$21,183.55	12/17/1999
	3117	1998-14	AMISTAD DEVELOPMENT CORPORATION	Completed	05P	$14,860.37	12/17/1999
	3119	1998-14	AMISTAD DEVELOPMENT CORPORATION	Completed	05I	$78,601.10	12/17/1999
14024701	4244	1998-14	BROADWAY AREA HOUSING COALITION: REHAB.	Completed	14H	$83,431.92	11/23/2000
	4245	1998-14	BROADWAY AREA HOUSING:LAND REUTILIZATION	Completed	06	$15,526.91	02/16/2001
	4246	1998-14	BROADWAY AREA HOUSING: CODE ENFORCEMENT	Completed	15	$34,065.97	02/16/2001
14024702	3136	1998-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$61,569.45	12/17/1999
	3138	1998-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$55,020.57	12/17/1999
	3140	1998-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$257,198.90	12/17/1999
	3142	1998-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$65,589.08	12/17/1999
14024703	3150	1998-14	COLLINWOOD COMMUNITY SERVICES	Completed	14H	$37,403.17	12/17/1999
	3151	1998-14	COLLINWOOD COMMUNITY SERVICES	Completed	05I	$19,584.64	12/17/1999
14024704	3152	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14A	$22,009.55	12/17/1999
	3153	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14E	$11,787.94	12/17/1999
	3154	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	$12,770.71	12/17/1999
	3155	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	15	$19,628.42	12/17/1999
	3156	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	05I	$37,247.35	12/17/1999
	3157	1998-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	$17,037.81	12/17/1999

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024705	3158	1998-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14B	07/01/98	$21,765.51
	3159	1998-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	07/01/98	$40,135.98
	3160	1998-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	07/01/98	$41,310.30
	3161	1998-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	07/01/98	$7,524.58
14024706	3162	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	07/01/98	$55,665.01
	3163	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	07/01/98	$52,734.77
	3164	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	07/01/98	$66,804.19
	3165	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	07/01/98	$23,852.91
	3166	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	07/01/98	$55,676.94
	3168	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	07/01/98	$38,689.13
14024707	3169	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	07/01/98	$79,677.34
	3170	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	07/01/98	$7,004.34
	3171	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	05I	07/01/98	$33,085.25
	3172	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	07/01/98	$47,768.72
	3173	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	06	07/01/98	$8,734.39
	3174	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	07/01/98	$40,056.79
14024708	3238	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	07/01/98	$7,884.64
	3239	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14A	07/01/98	$47,353.17
	3240	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	05K	07/01/98	$20,502.42
	3241	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	07/01/98	$4,793.13
	3242	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	07/01/98	$31,825.51
	3243	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	07/01/98	$5,180.54
	3244	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	07/01/98	$4,760.59
14024709	3187	1998-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	07/01/98	$20,132.08
	3188	1998-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	07/01/98	$8,995.12
	3189	1998-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$5,695.82
	3190	1998-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	07/01/98	$3,765.15
14024710	3193	1998-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	07/01/98	$6,995.67
	3194	1998-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	07/01/98	$13,004.33
14024711	3195	1998-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	14H	07/01/98	$45,154.55
	3197	1998-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	20	07/01/98	$15,274.59
14024712	3198	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	07/01/98	$7,011.71
	3199	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$80,460.44
	3200	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	07/01/98	$39,780.79
	3201	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	07/01/98	$50,105.95
	3202	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	07/01/98	$14,975.50

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14024705	3158	1998-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14B	$21,765.51	12/17/1999
	3159	1998-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$40,135.98	12/17/1999
	3160	1998-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$41,310.30	12/17/1999
	3161	1998-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$7,524.58	12/17/1999
14024706	3162	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	$55,665.01	12/17/1999
	3163	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$52,734.77	12/17/1999
	3164	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$66,804.19	12/17/1999
	3165	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$23,852.91	12/17/1999
	3166	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$55,676.94	12/17/1999
	3168	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$38,689.13	12/17/1999
14024707	3169	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$79,677.34	12/17/1999
	3170	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$7,004.34	12/17/1999
	3171	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	05I	$33,085.25	12/17/1999
	3172	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$47,768.72	12/17/1999
	3173	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	06	$8,734.39	09/18/1999
	3174	1998-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	$40,056.79	12/17/1999
14024708	3238	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	$7,884.64	12/17/1999
	3239	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14A	$47,353.17	12/17/1999
	3240	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	05K	$20,502.42	12/17/1999
	3241	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$4,793.13	12/17/1999
	3242	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$31,825.51	12/17/1999
	3243	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	$5,180.54	12/17/1999
	3244	1998-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$4,760.59	12/17/1999
14024709	3187	1998-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$20,132.08	12/17/1999
	3188	1998-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	$8,995.12	12/17/1999
	3189	1998-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	$5,695.82	12/17/1999
	3190	1998-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	$3,765.15	12/17/1999
14024710	3193	1998-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$6,995.67	12/17/1999
	3194	1998-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$13,004.33	12/17/1999
14024711	3195	1998-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	14H	$45,154.55	09/18/1999
	3197	1998-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	20	$15,274.59	09/18/1999
14024712	3198	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$7,011.71	12/17/1999
	3199	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$80,460.44	12/17/1999
	3200	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$39,780.79	12/17/1999
	3201	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$50,105.95	12/17/1999
	3202	1998-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$14,975.50	12/17/1999

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14024714	3205	1998-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	07/01/98	$15,314.85
	3206	1998-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	07/01/98	$14,783.50
	3207	1998-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	07/01/98	$1,663.46
14024715	3208	1998-14	MILES AHEAD, INCORPORATED	Completed	18B	07/01/98	$47,740.01
	3209	1998-14	MILES AHEAD, INCORPORATED	Completed	14E	07/01/98	$25,119.75
14024716	3210	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	07/01/98	$121,357.25
	3211	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	07/01/98	$39,183.61
	3212	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14B	07/01/98	$39,715.04
	3213	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$8,033.66
	3214	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	06	07/01/98	$7,572.97
	3215	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	07/01/98	$27,678.57
14024718	3185	1998-14	FLATS OXBOW ASSOCIATION	Completed	18B	07/01/98	$25,393.57
	3186	1998-14	FLAT OXBOW ASSOCIATION	Completed	20	07/01/98	$7,106.43
14024719	3216	1998-14	NOLASCO HOUSING CORPORATION	Completed	05R	07/01/98	$5,255.57
	3217	1998-14	NOLASCO HOUSING CORPORATION	Completed	12	07/01/98	$27,552.94
	3218	1998-14	NOLASCO HOUSING CORPORATION	Completed	14H	07/01/98	$7,191.49
14024721	3235	1998-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	07/01/98	$2,274.47
	3236	1998-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	07/01/98	$57,388.42
	3237	1998-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	07/01/98	$19,267.25
14024722	3245	1998-14	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	14E	07/01/98	$34,731.87
	3246	1998-14	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	18B	07/01/98	$74,445.49
	3247	1998-14	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	05I	07/01/98	$24,027.75
	3248	1998-14	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	20	07/01/98	$27,852.44
14024723	3252	1998-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	07/01/98	$69,511.17
	3253	1998-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	20	07/01/98	$1,031.85
	3254	1998-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	05I	07/01/98	$7,285.98
14024724	3122	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$39,801.81
	3123	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	07/01/98	$29,889.25
	3124	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	07/01/98	$37,271.61
	3125	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	07/01/98	$82,258.23
	3126	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	05I	07/01/98	$51,012.43
14024725	3249	1998-14	ST. CLAIR-SUPERIOR COALITION	Completed	14H	07/01/98	$45,503.67
	3250	1998-14	ST. CLAIR-SUPERIOR COALITION	Completed	15	07/01/98	$732.24
	3251	1998-14	ST. CLAIR-SUPERIOR COALITION	Completed	12	07/01/98	$8,821.99
14024726	3260	1998-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	07/01/98	$41,571.43
	3261	1998-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	07/01/98	$31,670.79

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024714	3205	1998-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	$15,314.85	12/17/1999
	3206	1998-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	$14,783.50	12/17/1999
	3207	1998-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	$1,663.46	12/17/1999
14024715	3208	1998-14	MILES AHEAD, INCORPORATED	Completed	18B	$47,740.01	12/17/1999
	3209	1998-14	MILES AHEAD, INCORPORATED	Completed	14E	$25,119.75	12/17/1999
14024716	3210	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	$121,357.25	12/17/1999
	3211	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$39,183.61	12/17/1999
	3212	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14B	$39,715.04	12/17/1999
	3213	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$8,033.66	12/17/1999
	3214	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	06	$7,572.97	12/17/1999
	3215	1998-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	$27,678.57	12/17/1999
14024718	3185	1998-14	FLATS OXBOW ASSOCIATION	Completed	18B	$25,393.57	12/17/1999
	3186	1998-14	FLAT OXBOW ASSOCIATION	Completed	20	$7,106.43	12/17/1999
14024719	3216	1998-14	NOLASCO HOUSING CORPORATION	Completed	05R	$5,255.57	12/17/1999
	3217	1998-14	NOLASCO HOUSING CORPORATION	Completed	12	$27,552.94	12/17/1999
	3218	1998-14	NOLASCO HOUSING CORPORATION	Completed	14H	$7,191.49	12/17/1999
14024721	3235	1998-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$2,274.47	12/17/1999
	3236	1998-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$57,388.42	12/17/1999
	3237	1998-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$19,267.25	12/17/1999
14024722	3245	1998-14	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	14E	$34,731.87	12/17/1999
	3246	1998-14	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	18B	$74,445.49	12/17/1999
	3247	1998-14	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	05I	$24,027.75	12/17/1999
	3248	1998-14	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	20	$27,852.44	12/17/1999
14024723	3252	1998-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	$69,511.17	12/17/1999
	3253	1998-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	20	$1,031.85	12/17/1999
	3254	1998-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	05I	$7,285.98	12/17/1999
14024724	3122	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$39,801.81	12/17/1999
	3123	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$29,889.25	12/17/1999
	3124	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$37,271.61	12/17/1999
	3125	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$82,258.23	12/17/1999
	3126	1998-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	05I	$51,012.43	12/17/1999
14024725	3249	1998-14	ST. CLAIR-SUPERIOR COALITION	Completed	14H	$45,503.67	12/17/1999
	3250	1998-14	ST. CLAIR-SUPERIOR COALITION	Completed	15	$732.24	12/17/1999
	3251	1998-14	ST. CLAIR-SUPERIOR COALITION	Completed	12	$8,821.99	12/17/1999
14024726	3260	1998-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$41,571.43	12/17/1999
	3261	1998-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$31,670.79	12/17/1999

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024726	3262	1998-14	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	07/01/98	$30,848.56
	3263	1998-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	07/01/98	$15,351.20
	3264	1998-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	07/01/98	$23,494.69
14024727	3219	1998-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14A	07/01/98	$49,690.19
	3220	1998-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	07/01/98	$29,595.16
	3221	1998-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$48,458.15
	3222	1998-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	07/01/98	$51,234.43
14024728	3265	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14A	07/01/98	$60,049.85
	3266	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	07/01/98	$18,874.88
	3267	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	07/01/98	$8,229.19
	3268	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	07/01/98	$37,701.52
	3270	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	07/01/98	$48,257.50
	3271	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	07/01/98	$28,523.25
	3272	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	05D	07/01/98	$1,850.00
14024729	3129	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	07/01/98	$14,996.14
	3130	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	07/01/98	$7,208.60
	3131	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14A	07/01/98	$10,950.86
	3132	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$9,757.75
	3133	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	07/01/98	$24,854.17
14024731	3127	1998-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	07/01/98	$3,969.72
	3128	1998-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	07/01/98	$12,244.29
14024732	3255	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	07/01/98	$15,514.40
	3256	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	07/01/98	$44,421.67
	3257	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	07/01/98	$15,290.81
	3258	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	07/01/98	$30,607.30
	3259	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	07/01/98	$24,146.71
14024733	3229	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	07/01/98	$46,549.98
	3230	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	07/01/98	$23,199.46
	3231	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	07/01/98	$22,940.27
	3232	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	07/01/98	$15,217.63
	3233	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	07/01/98	$21,856.38
	3234	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	05I	07/01/98	$14,801.74
14024735	3182	1998-14	FAMICOS FOUNDATION	Completed	14A	07/01/98	$75,453.42
	3183	1998-14	FAMICOS FOUNDATION	Completed	14B	07/01/98	$27,735.63
	3184	1998-14	FAMICOS FOUNDATION	Completed	12	07/01/98	$39,162.88
14024736	3223	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	07/01/98	$7,946.96

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024726	3262	1998-14	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	$30,848.56	12/17/1999
	3263	1998-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$15,351.20	12/17/1999
	3264	1998-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$23,494.69	12/17/1999
14024727	3219	1998-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14A	$49,690.19	12/17/1999
	3220	1998-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$29,595.16	12/17/1999
	3221	1998-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$48,458.15	12/17/1999
	3222	1998-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$51,234.43	12/17/1999
14024728	3265	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14A	$60,049.85	12/17/1999
	3266	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$18,874.88	12/17/1999
	3267	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$8,229.19	12/17/1999
	3268	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$37,701.52	12/17/1999
	3270	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$48,257.50	12/17/1999
	3271	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$28,523.25	12/17/1999
	3272	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	05D	$1,850.00	03/27/1999
14024729	3129	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	$14,996.14	12/17/1999
	3130	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	$7,208.60	12/17/1999
	3131	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14A	$10,950.86	12/17/1999
	3132	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	$9,757.75	12/17/1999
	3133	1998-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	$24,854.17	12/17/1999
14024731	3127	1998-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$3,969.72	12/17/1999
	3128	1998-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$12,244.29	12/17/1999
14024732	3255	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	$15,514.40	12/17/1999
	3256	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$44,421.67	12/17/1999
	3257	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$15,290.81	12/17/1999
	3258	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$30,607.30	12/17/1999
	3259	1998-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$24,146.71	12/17/1999
14024733	3229	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$46,549.98	12/17/1999
	3230	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$23,199.46	12/17/1999
	3231	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$22,940.27	12/17/1999
	3232	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$15,217.63	12/17/1999
	3233	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$21,856.38	03/25/2000
	3234	1998-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	05I	$14,801.74	03/25/2000
14024735	3182	1998-14	FAMICOS FOUNDATION	Completed	14A	$75,453.42	02/09/2000
	3183	1998-14	FAMICOS FOUNDATION	Completed	14B	$27,735.63	02/09/2000
	3184	1998-14	FAMICOS FOUNDATION	Completed	12	$39,162.88	02/09/2000
14024736	3223	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	$7,946.96	11/23/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024736	3224	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	07/01/98	$76,611.92
	3225	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	07/01/98	$9,360.10
	3226	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	07/01/98	$16,056.38
	3227	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	05I	07/01/98	$32,012.57
	3228	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	07/01/98	$30,243.45
14024737	3191	1998-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	07/01/98	$10,000.04
	3192	1998-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	07/01/98	$9,999.96
14024804	2695	1998-16	W. E. B. DUBOIS COMMUNITY CENTER - YOUTH	Completed	05D	09/01/98	$2,996.45
14024812	2694	1998-16	ARCHWOOD DENISON CONCERNED CITIZENS INC.	Completed	05D	09/01/98	$1,100.00
14024814	2815	1998-16	WEST 91ST. NEIGHBORHOOD WATCH	Completed	05I	06/01/98	$1,550.00
14024815	2816	1998-16	C.O.M.P. LEADERSHIP TRAINING	Completed	05D	06/01/98	$1,981.00
14024816	2817	1998-16	MILES ISLAND LANDSCAPING/BEAUTIFICATION	Completed	03	06/01/98	$2,500.00
14024817-3328	2818	1998-16	COMMUNITY VOICES NEWSLETTER	Canceled	05	06/01/98	$0.00
14024818-3603	2852	1998-16	EAST 55TH STREET STAKEHOLDER COMMITTEE	Canceled	03K	06/01/98	$0.00
14024819	2853	1998-16	TREMONT ARTS ORGANIZATION	Completed	05	06/01/98	$1,301.87
14024820	2854	1998-16	WEST 44TH AND CLARK NEIGHBORHOOD CLUB	Completed	05I	06/01/98	$1,867.00
14024823-3642	2665	1998-16	SIMON'S KIDS, INC.	Canceled	05D	08/01/98	$0.00
14024824	2856	1998-16	LAUMAR BLOCK CLUB	Completed	05	06/01/98	$353.75
14024825	2855	1998-16	TREMONT EMPLOYMENT AND MAINTENANCE SVS.	Completed	05D	06/01/98	$2,999.22
14024826-4326	2857	1998-16	TREMONT MERCHANTS ASSOCIATION	Canceled	03	06/01/98	$0.00
14024831	3111	1998-16	BROADWAY LEADERSHIP COALITION	Completed	05	12/31/98	$3,000.00
14024832	3112	1998-16	CONCERNED CITIZENS OF THE 80'S	Completed	05D	12/31/98	$1,633.00
14024833-3646	3110	1998-16	MT. PLEASANT LEADERSHIP/MURTIS H. TAYLOR	Canceled	05D	12/31/98	$0.00
14024834	3113	1998-16	ST. PAUL A.M.E. CHURCH PRAISE DANCERS	Completed	05D	12/31/98	$437.90
14024835	3120	1998-16	BUCKEYE SURVELLIANCE PROJECT	Completed	05I	12/31/98	$4,000.00
14024836	3135	1998-16	EAST 53RD STREET CLUB	Completed	06	12/31/98	$1,381.00
14024837	3204	1998-16	MEAD AVENUE NEIGHBORS TOGETHER	Completed	06	12/31/98	$1,463.00
14024838	3134	1998-16	SALVATION ARMY OF GREATER CLEVELAND	Completed	06	12/31/98	$3,000.00
14024839	3121	1998-16	YARD CLEAN-UP & SNOW REMOVAL: DETROIT SW	Completed	05A	12/31/98	$940.00
14024840	3203	1998-16	NEW YORK AND CONNECTICUT	Canceled	06	12/31/98	$0.00
14024841	2683	1998-16	VIETNAMESE COMMUNITY IN GREATER CLEVELAN	Completed	05D	08/01/98	$2,518.00
14024842	2849	1998-16	TREMONT GARDEN COMMITTEE	Completed	03	06/01/98	$1,350.00
14024843	2876	1998-16	ST. CLAIR BUSINESS ASS.: FLOWER PLANTING	Completed	03	06/01/98	$982.85
14024844-3387	2877	1998-16	MAYFIELD-MURRAY HILL DISTRICT COUNCIL	Canceled	03	06/01/98	$0.00
14024845	2878	1998-16	ST. CLAIR BUSINESS ASSOCIATION: BANNERS	Completed	03	06/01/98	$2,500.00
14024846	2879	1998-16	ROBERTO CLEMENTE BASEBALL LEAGUE	Completed	03F	06/01/98	$2,055.22

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14024736	3224	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$76,611.92	11/23/2000
	3225	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	$9,360.10	11/23/2000
	3226	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$16,056.38	11/23/2000
	3227	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	05I	$32,012.57	11/23/2000
	3228	1998-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$30,243.45	11/23/2000
14024737	3191	1998-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$10,000.04	02/09/2000
	3192	1998-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$9,999.96	02/09/2000
14024804	2695	1998-16	W. E. B. DUBOIS COMMUNITY CENTER - YOUTH	Completed	05D	$2,996.45	12/16/1998
14024812	2694	1998-16	ARCHWOOD DENISON CONCERNED CITIZENS INC.	Completed	05D	$1,100.00	03/25/2000
14024814	2815	1998-16	WEST 91ST. NEIGHBORHOOD WATCH	Completed	05I	$1,550.00	03/25/2000
14024815	2816	1998-16	C.O.M.P. LEADERSHIP TRAINING	Completed	05D	$1,981.00	03/25/2000
14024816	2817	1998-16	MILES ISLAND LANDSCAPING/BEAUTIFICATION	Completed	03	$2,500.00	09/29/1999
14024817-3328	2818	1998-16	COMMUNITY VOICES NEWSLETTER	Canceled	05	$0.00	
14024818-3603	2852	1998-16	EAST 55TH STREET STAKEHOLDER COMMITTEE	Canceled	03K	$0.00	
14024819	2853	1998-16	TREMONT ARTS ORGANIZATION	Completed	05	$1,301.87	09/17/1999
14024820	2854	1998-16	WEST 44TH AND CLARK NEIGHBORHOOD CLUB	Completed	05I	$1,867.00	08/22/2000
14024823-3642	2665	1998-16	SIMON'S KIDS, INC.	Canceled	05D	$0.00	
14024824	2856	1998-16	LAUMAR BLOCK CLUB	Completed	05	$353.75	09/29/1999
14024825	2855	1998-16	TREMONT EMPLOYMENT AND MAINTENANCE SVS.	Completed	05D	$2,999.22	03/25/2000
14024826-4326	2857	1998-16	TREMONT MERCHANTS ASSOCIATION	Canceled	03	$0.00	
14024831	3111	1998-16	BROADWAY LEADERSHIP COALITION	Completed	05	$3,000.00	03/25/2000
14024832	3112	1998-16	CONCERNED CITIZENS OF THE 80'S	Completed	05D	$1,633.00	09/20/2001
14024833-3646	3110	1998-16	MT. PLEASANT LEADERSHIP/MURTIS H. TAYLOR	Canceled	05D	$0.00	
14024834	3113	1998-16	ST. PAUL A.M.E. CHURCH PRAISE DANCERS	Completed	05D	$437.90	10/23/2001
14024835	3120	1998-16	BUCKEYE SURVELLIANCE PROJECT	Completed	05I	$4,000.00	09/29/1999
14024836	3135	1998-16	EAST 53RD STREET CLUB	Completed	06	$1,381.00	12/28/2000
14024837	3204	1998-16	MEAD AVENUE NEIGHBORS TOGETHER	Completed	06	$1,463.00	12/28/2000
14024838	3134	1998-16	SALVATION ARMY OF GREATER CLEVELAND	Completed	06	$3,000.00	08/22/2000
14024839	3121	1998-16	YARD CLEAN-UP & SNOW REMOVAL: DETROIT SW	Completed	05A	$940.00	09/29/1999
14024840	3203	1998-16	NEW YORK AND CONNECTICUT	Canceled	06	$0.00	
14024841	2683	1998-16	VIETNAMESE COMMUNITY IN GREATER CLEVELAN	Completed	05D	$2,518.00	03/25/2000
14024842	2849	1998-16	TREMONT GARDEN COMMITTEE	Completed	03	$1,350.00	08/22/2000
14024843	2876	1998-16	ST. CLAIR BUSINESS ASS.: FLOWER PLANTING	Completed	03	$982.85	02/09/2000
14024844-3387	2877	1998-16	MAYFIELD-MURRAY HILL DISTRICT COUNCIL	Canceled	03	$0.00	
14024845	2878	1998-16	ST. CLAIR BUSINESS ASSOCIATION: BANNERS	Completed	03	$2,500.00	08/22/2000
14024846	2879	1998-16	ROBERTO CLEMENTE BASEBALL LEAGUE	Completed	03F	$2,055.22	03/25/1999

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14024847	2759	1998-16	FOREST HILL COMMUNITY BLOCK CLUB	Completed	05D	06/01/98	$2,677.20
14024848-3308	2931	1998-16	HYACINTH PARK BANNER & SIGNEAGE PROJECT	Canceled	05	06/01/98	$0.00
14024890-3223	2661	1998-16	DREXEL AVENUE STREET	Canceled	05I	08/01/98	$0.00
14024892	2667	1998-16	EAST 97TH STREET CLUB	Completed	03	08/01/98	$1,862.50
14024893-3221	2662	1998-16	ADAMS AVENUE STREET CLUB	Canceled	05I	08/01/98	$0.00
14025/026063	5678	1999-4	NEIGHBORHOOD SERVICES: FURNACE REPAIR	Completed	14A	11/15/01	$852,404.79
14025023	3621	1999-28	PARKWORKS, INC.: SCOUTWAY PARK	Completed	03	10/25/99	$10,806.00
14025037	3635	1999-5	SEAWAY BUILDING APARTMENTS	Completed	14B	06/01/99	$400,000.00
14025038	4926	2000-30	NORTHEAST SHORES: MULTI-FAMILY REHAB	Completed	14B	02/05/01	$10,000.00
14025046	3395	1999-27	FAMICOS FOUNDATION: HOME REPAIR PROGRAM	Completed	14A	07/01/99	$59,928.00
14025049	3447	1999-27	GLENVILLE DEVELOPMENT CORPORATION	Completed	14A	08/01/99	$14,982.00
14025050	4872	1999-4	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	12/06/00	$843,184.77
14025052	3717	1999-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	06/01/99	$2,629,793.44
14025053	3392	1999-4	PAINT REBATE PROGRAM	Completed	14A	06/01/99	$635,644.65
14025054	3696	1999-4	REPAIR-A-HOME	Completed	14A	10/01/96	$728,472.00
14025055	3527	1999-37	CUDELL IMPROVEMENT: MIDWEST HOUSING	Completed	14A	09/30/99	$109,437.00
14025057	5014	1999-4	AFORD-A-HOME	Completed	14A	03/23/01	$600,000.50
14025058	3923	1999-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	08/28/00	$177,078.00
14025059	3702	1999-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	06/01/99	$1,218,341.00
14025062	3627	1999-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	08/28/00	$56,325.00
	3628	1999-36	STOCKYARD REDEVELOPMENT ORG.: REHAB.	Canceled	14A		$0.00
14025062-3952	3629	1999-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Canceled	06		$0.00
14025064	3485	1999-35	OBUSA	Completed	14A	08/31/99	$138,615.00
14025065	3500	1999-15	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	Completed	14A	08/31/99	$119,923.00
14025066	3625	1999-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14A	06/01/97	$207,966.00
14025068	3906	1999-27	NORTH PARK PLACE REPAIRS/GDC	Completed	14A	12/11/99	$5,000.00
14025069	3648	1999-28	CLEVELAND RESTORATION SOCIETY	Completed	16A	11/08/99	$130,741.00
14025071	3611	1999-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	10/18/99	$150,000.00
14025072	3444	1999-21	W.E.B. DUBOIS COMMUNITY CENTER	Completed	14A	08/01/99	$67,633.00
14025073	4876	1999-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14A	12/06/00	$19,928.00
14025075	4871	1999-5	ACQUISITION OF REAL PROPERTY - GENERAL	Completed	01	12/06/00	$78,608.50
14025076	4874	1999-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	12/06/00	$371,992.00
14025077	3607	1999-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	10/19/99	$50,000.00
14025078	3749	1999-15	LIVING IN CLEVELAND CENTER	Completed	05R	06/01/98	$64,928.00
14025082	4269	1999-35	LUTHERAN HOUSING CDC: WARD 16	Completed	14A	06/15/00	$98,749.00
14025086	3781	1999-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	06/01/98	$289,368.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14024847	2759	1998-16	FOREST HILL COMMUNITY BLOCK CLUB	Completed	05D	$2,677.20	09/29/1999
14024848-3308	2931	1998-16	HYACINTH PARK BANNER & SIGNEAGE PROJECT	Canceled	05	$0.00	
14024890-3223	2661	1998-16	DREXEL AVENUE STREET	Canceled	05I	$0.00	
14024892	2667	1998-16	EAST 97TH STREET CLUB	Completed	03	$1,862.50	01/21/1999
14024893-3221	2662	1998-16	ADAMS AVENUE STREET CLUB	Canceled	05I	$0.00	
14025/026063	5678	1999-4	NEIGHBORHOOD SERVICES: FURNACE REPAIR	Completed	14A	$852,404.79	12/29/2004
14025023	3621	1999-28	PARKWORKS, INC.: SCOUTWAY PARK	Completed	03	$10,806.00	02/06/2001
14025037	3635	1999-5	SEAWAY BUILDING APARTMENTS	Completed	14B	$400,000.00	12/28/2001
14025038	4926	2000-30	NORTHEAST SHORES: MULTI-FAMILY REHAB	Completed	14B	$10,000.00	11/14/2001
14025046	3395	1999-27	FAMICOS FOUNDATION: HOME REPAIR PROGRAM	Completed	14A	$59,928.00	03/16/2001
14025049	3447	1999-27	GLENVILLE DEVELOPMENT CORPORATION	Completed	14A	$14,982.00	11/22/2000
14025050	4872	1999-4	HOUSING EMERGENCY LOAN PROGRAM (HELP)	Completed	14A	$843,184.77	12/22/2001
14025052	3717	1999-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	$2,629,793.44	10/10/2002
14025053	3392	1999-4	PAINT REBATE PROGRAM	Completed	14A	$635,644.65	08/22/2000
14025054	3696	1999-4	REPAIR-A-HOME	Completed	14A	$728,472.00	10/25/2003
14025055	3527	1999-37	CUDELL IMPROVEMENT: MIDWEST HOUSING	Completed	14A	$109,437.00	12/28/2000
14025057	5014	1999-4	AFORD-A-HOME	Completed	14A	$600,000.50	10/17/2002
14025058	3923	1999-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	$177,078.00	11/22/2000
14025059	3702	1999-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$1,218,341.00	09/06/2003
14025062	3627	1999-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	$56,325.00	12/28/2000
	3628	1999-36	STOCKYARD REDEVELOPMENT ORG.: REHAB.	Canceled	14A	$0.00	
14025062-3952	3629	1999-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Canceled	06	$0.00	
14025064	3485	1999-35	OBUSA	Completed	14A	$138,615.00	01/17/2002
14025065	3500	1999-15	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	Completed	14A	$119,923.00	12/28/2000
14025066	3625	1999-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14A	$207,966.00	01/17/2002
14025068	3906	1999-27	NORTH PARK PLACE REPAIRS/GDC	Completed	14A	$5,000.00	11/22/2000
14025069	3648	1999-28	CLEVELAND RESTORATION SOCIETY	Completed	16A	$130,741.00	06/07/2002
14025071	3611	1999-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$150,000.00	02/06/2001
14025072	3444	1999-21	W.E.B. DUBOIS COMMUNITY CENTER	Completed	14A	$67,633.00	08/22/2000
14025073	4876	1999-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14A	$19,928.00	10/03/2001
14025075	4871	1999-5	ACQUISITION OF REAL PROPERTY - GENERAL	Completed	01	$78,608.50	06/07/2002
14025076	4874	1999-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$371,992.00	10/10/2001
14025077	3607	1999-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$50,000.00	08/22/2000
14025078	3749	1999-15	LIVING IN CLEVELAND CENTER	Completed	05R	$64,928.00	12/28/2000
14025082	4269	1999-35	LUTHERAN HOUSING CDC: WARD 16	Completed	14A	$98,749.00	09/20/2001
14025086	3781	1999-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	$289,368.00	05/09/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025090	3899	1999-15	LUTHERAN FURNACE & HOUSING REPAIR PRG.	Completed	14A	12/10/99	$496,889.00
14025092	3624	1999-2	CITY OF CLEVELAND BOARD-UP	Completed	15	10/25/99	$16,800.00
14025094	4866	1999-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	12/05/00	$178,930.00
14025097	4867	1999-11	PROJECT CLEAN	Completed	06	12/05/00	$500,000.00
14025098	3782	1999-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	06/01/98	$79,026.00
14025099	3718	1999-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	10/01/99	$2,930,780.50
14025112	4879	1999-31	WARD 12 SIDEWALK REPLACEMENT	Completed	03L	12/07/00	$55,958.00
14025113	3495	1999-32	WARD 13 SIDEWALKS	Completed	03L	08/31/99	$30,000.00
14025122	4122	1999-39	CLARK RECREATION CENTER PARKING LOT	Completed	03F	03/21/00	$726.00
14025123	3615	1999-20	GRACEMOUNT PLAYGROUND PROJECT	Completed	03F	10/18/99	$4,000.00
14025124	4192	1999-20	EMIL B. DESAUZE SCHOOL	Completed	03E	05/09/00	$2,294.00
14025125	4177	1999-37	LOUISA MAY ALCOTT SCHOOL PLAYGROUND	Completed	03F	04/25/00	$64,563.00
14025150	3410	1999-10	AMERICAN SICKLE CELL	Completed	05M	08/01/99	$25,678.00
14025151	3408	1999-10	BROOKLYN MEMEORIAL: YOUTH SERVICES	Completed	05D	08/01/99	$12,305.00
14025153	3584	1999-10	COMMUNITY RE-ENTRY, INC.	Completed	05	10/01/99	$56,428.00
14025154	3664	1999-10	HEAT-FED COMM. PLANNING	Completed	05	11/09/99	$41,982.00
14025155	3568	1999-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	10/01/99	$8,888.00
14025156	3606	1999-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	10/18/99	$20,000.00
14025157	3579	1999-10	CLEVELAND WOMEN, INC.	Completed	05G	10/01/99	$29,928.00
14025158	3393	1999-27	GLENVILLE A'S INCORPORATION	Completed	05D	07/01/99	$8,812.00
14025159-3957	3642	1999-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	11/05/99	$45,046.00
14025160	4070	1999-10	EAST END NEIGHBORHOOD HOUSE: YOUTH	Completed	05D	06/01/98	$31,068.00
14025161	3432	1999-10	METROPOLITAN - YMCA	Completed	05D	08/06/99	$4,928.00
14025162	4082	1999-10	SIMS RAIDERS YOUTH ORGANIZATION	Completed	05D	03/14/00	$16,000.00
14025163	3455	1999-27	INFORMING OUR CHILDREN	Completed	05D	08/01/99	$10,000.00
14025163-3783	3499	1999-27	INFORMING OUR CHILDREN	Canceled	05D	08/31/99	$0.00
14025164	3522	1999-10	EBC'S FERY DEVELOPMENT	Completed	05	09/30/99	$45,213.00
14025165	3971	1999-10	NATIONAL FEDERATION OF THE BLIND	Completed	05	06/01/97	$4,392.00
14025166	3566	1999-10	GLAD CENTER	Completed	05D	10/01/99	$23,663.00
14025167	3518	1999-10	SENIOR OUTREACH SERVICES	Completed	05A	09/30/99	$35,122.00
14025168	3545	1999-27	CUSTOM ENRICHMENT CENTER	Completed	05H	10/04/99	$53,801.00
14025169	3605	1999-10	HARAMBEE SERVICES TO CHILDREN & FAMILIES	Completed	05	10/18/99	$10,787.00
14025170	3442	1999-10	STARTING POINT	Completed	05	08/01/99	$9,964.00
14025171	3521	1999-10	KARAMU HOUSE, INC.	Completed	05	09/30/99	$20,128.00
14025172	3396	1999-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	07/01/99	$6,436.00
14025173	3567	1999-10	ESPERANZA, INC.	Completed	05H	10/01/99	$18,905.00

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14025090	3899	1999-15	LUTHERAN FURNACE & HOUSING REPAIR PRG.	Completed	14A	$496,889.00	03/30/2001
14025092	3624	1999-2	CITY OF CLEVELAND BOARD-UP	Completed	15	$16,800.00	02/09/2000
14025094	4866	1999-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$178,930.00	10/17/2002
14025097	4867	1999-11	PROJECT CLEAN	Completed	06	$500,000.00	08/09/2001
14025098	3782	1999-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$79,026.00	11/22/2000
14025099	3718	1999-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$2,930,780.50	07/29/2003
14025112	4879	1999-31	WARD 12 SIDEWALK REPLACEMENT	Completed	03L	$55,958.00	10/25/2001
14025113	3495	1999-32	WARD 13 SIDEWALKS	Completed	03L	$30,000.00	05/09/2001
14025122	4122	1999-39	CLARK RECREATION CENTER PARKING LOT	Completed	03F	$726.00	09/20/2001
14025123	3615	1999-20	GRACEMOUNT PLAYGROUND PROJECT	Completed	03F	$4,000.00	11/22/2000
14025124	4192	1999-20	EMIL B. DESAUZE SCHOOL	Completed	03E	$2,294.00	06/07/2002
14025125	4177	1999-37	LOUISA MAY ALCOTT SCHOOL PLAYGROUND	Completed	03F	$64,563.00	01/17/2002
14025150	3410	1999-10	AMERICAN SICKLE CELL	Completed	05M	$25,678.00	11/22/2000
14025151	3408	1999-10	BROOKLYN MEMEORIAL: YOUTH SERVICES	Completed	05D	$12,305.00	11/22/2000
14025153	3584	1999-10	COMMUNITY RE-ENTRY, INC.	Completed	05	$56,428.00	12/28/2000
14025154	3664	1999-10	HEAT-FED COMM. PLANNING	Completed	05	$41,982.00	02/09/2000
14025155	3568	1999-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$8,888.00	12/28/2000
14025156	3606	1999-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	$20,000.00	12/28/2000
14025157	3579	1999-10	CLEVELAND WOMEN, INC.	Completed	05G	$29,928.00	12/28/2000
14025158	3393	1999-27	GLENVILLE A'S INCORPORATION	Completed	05D	$8,812.00	02/09/2000
14025159-3957	3642	1999-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	$45,046.00	12/28/2000
14025160	4070	1999-10	EAST END NEIGHBORHOOD HOUSE: YOUTH	Completed	05D	$31,068.00	11/21/2002
14025161	3432	1999-10	METROPOLITAN - YMCA	Completed	05D	$4,928.00	05/09/2001
14025162	4082	1999-10	SIMS RAIDERS YOUTH ORGANIZATION	Completed	05D	$16,000.00	12/28/2000
14025163	3455	1999-27	INFORMING OUR CHILDREN	Completed	05D	$10,000.00	12/28/2000
14025163-3783	3499	1999-27	INFORMING OUR CHILDREN	Canceled	05D	$0.00	
14025164	3522	1999-10	EBC'S FERY DEVELOPMENT	Completed	05	$45,213.00	11/22/2000
14025165	3971	1999-10	NATIONAL FEDERATION OF THE BLIND	Completed	05	$4,392.00	12/28/2000
14025166	3566	1999-10	GLAD CENTER	Completed	05D	$23,663.00	12/28/2000
14025167	3518	1999-10	SENIOR OUTREACH SERVICES	Completed	05A	$35,122.00	12/28/2000
14025168	3545	1999-27	CUSTOM ENRICHMENT CENTER	Completed	05H	$53,801.00	12/28/2000
14025169	3605	1999-10	HARAMBEE SERVICES TO CHILDREN & FAMILIES	Completed	05	$10,787.00	02/09/2000
14025170	3442	1999-10	STARTING POINT	Completed	05	$9,964.00	12/28/2000
14025171	3521	1999-10	KARAMU HOUSE, INC.	Completed	05	$20,128.00	11/22/2000
14025172	3396	1999-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	$6,436.00	02/09/2000
14025173	3567	1999-10	ESPERANZA, INC.	Completed	05H	$18,905.00	12/28/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025174	3417	1999-10	HIJOS DE BORINQUEN	Completed	05	08/01/99	$30,955.00
14025175	3623	1999-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	06/01/98	$28,377.00
14025176	3441	1999-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	08/01/99	$20,528.00
14025177	3461	1999-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	08/01/99	$9,928.00
14025178	4268	1999-27	THE CUSTOM DESIGN CENTER	Completed	05	06/15/00	$5,000.00
14025179	3434	1999-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	08/06/99	$51,427.00
14025180	3430	1999-10	NOTTINGHAM YOUTH CENTER, INC.	Completed	05D	08/06/99	$12,127.00
14025183-4166	4254	1999-10	HARVARD COMMUNITY SERVICE CENTER	Canceled	05H	06/05/00	$0.00
14025184	3459	1999-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	08/01/99	$9,928.00
14025185	4010	1999-10	THE SALVATION ARMY: MEALS	Completed	05	06/01/98	$54,280.00
14025186	4011	1999-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	06/01/98	$19,240.00
14025187	4012	1999-10	THE SALVATION ARMY: YOUTH	Completed	05D	06/01/98	$27,133.00
14025188	3411	1999-32	AMERICAN INDIAN INTERTRIBAL	Completed	05F	08/01/99	$651.00
14025189	3691	1999-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	11/01/99	$49,928.00
14025190	4134	1999-10	BETTER LIVING CENTER	Completed	05	03/30/00	$6,200.00
14025191	3649	1999-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05A	11/08/99	$52,028.00
14025192	3517	1999-10	WOMEN TOGETHER, INC.	Completed	05G	09/30/99	$41,741.00
14025193	3515	1999-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05O	09/30/99	$42,628.00
14025194	4205	1999-10	CLEVELAND PUBLIC THEATRE	Completed	05D	05/15/00	$10,500.00
14025196	3520	1999-10	GOLGATHA BAPTIST CHURCH	Completed	05	09/30/99	$10,228.00
14025197	3806	1999-27	CHRISTIAN ACTION SOCIAL MINISTRIES	Completed	05D	12/03/99	$13,843.00
14025204	3457	1999-10	MUM - FORD, INC.	Completed	05M	08/01/99	$1,800.00
14025205	3516	1999-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	09/30/99	$17,128.00
14025207	3452	1999-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	08/01/99	$20,857.00
14025211	3440	1999-31	BROADWAY SCHOOL OF MUSIC AND THE ARTS	Completed	05D	08/01/99	$2,544.00
14025212	3453	1999-10	NEAR WESTSIDE MULTI	Completed	03T	08/01/99	$25,678.00
14025213	3935	1999-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	01/03/00	$200,000.00
14025214	3843	1999-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	12/07/99	$283,168.00
14025215	5331	1999-2	YOUTH AT RISK	Completed	05D	09/26/01	$50,000.00
14025217	5015	1999-10	SAFETY DEPT. COMMUNITY RESPONSE UNIT	Completed	05I	03/23/01	$1,000,000.00
14025221	3420	1999-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	08/02/99	$33,910.00
14025222	3450	1999-39	BELLAIRE-PURITAS COMMUNITY DEV. CORP.	Completed	05I	08/01/99	$14,650.00
14025225	3588	1999-10	THE CHORALE, INC.	Completed	05	10/01/99	$16,407.00
14025226	3435	1999-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	08/06/99	$268,928.00
14025228	3451	1999-10	ACCESS OHIO	Completed	05	08/28/00	$12,425.00
14025229	3939	1999-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	01/03/00	$25,948.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025174	3417	1999-10	HIJOS DE BORINQUEN	Completed	05	$30,955.00	02/06/2001
14025175	3623	1999-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	$28,377.00	12/28/2000
14025176	3441	1999-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	$20,528.00	11/22/2000
14025177	3461	1999-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	$9,928.00	02/06/2001
14025178	4268	1999-27	THE CUSTOM DESIGN CENTER	Completed	05	$5,000.00	12/28/2000
14025179	3434	1999-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$51,427.00	12/28/2000
14025180	3430	1999-10	NOTTINGHAM YOUTH CENTER, INC.	Completed	05D	$12,127.00	11/22/2000
14025183-4166	4254	1999-10	HARVARD COMMUNITY SERVICE CENTER	Canceled	05H	$0.00	
14025184	3459	1999-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	$9,928.00	12/28/2000
14025185	4010	1999-10	THE SALVATION ARMY: MEALS	Completed	05	$54,280.00	03/30/2001
14025186	4011	1999-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$19,240.00	12/28/2000
14025187	4012	1999-10	THE SALVATION ARMY: YOUTH	Completed	05D	$27,133.00	02/06/2001
14025188	3411	1999-32	AMERICAN INDIAN INTERTRIBAL	Completed	05F	$651.00	02/09/2000
14025189	3691	1999-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	$49,928.00	05/09/2001
14025190	4134	1999-10	BETTER LIVING CENTER	Completed	05	$6,200.00	03/27/2002
14025191	3649	1999-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05A	$52,028.00	02/06/2001
14025192	3517	1999-10	WOMEN TOGETHER, INC.	Completed	05G	$41,741.00	12/28/2000
14025193	3515	1999-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05O	$42,628.00	12/28/2000
14025194	4205	1999-10	CLEVELAND PUBLIC THEATRE	Completed	05D	$10,500.00	12/28/2000
14025196	3520	1999-10	GOLGATHA BAPTIST CHURCH	Completed	05	$10,228.00	12/28/2000
14025197	3806	1999-27	CHRISTIAN ACTION SOCIAL MINISTRIES	Completed	05D	$13,843.00	11/22/2000
14025204	3457	1999-10	MUM - FORD, INC.	Completed	05M	$1,800.00	11/22/2000
14025205	3516	1999-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	$17,128.00	12/28/2000
14025207	3452	1999-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	$20,857.00	08/09/2001
14025211	3440	1999-31	BROADWAY SCHOOL OF MUSIC AND THE ARTS	Completed	05D	$2,544.00	10/23/2001
14025212	3453	1999-10	NEAR WESTSIDE MULTI	Completed	03T	$25,678.00	11/22/2000
14025213	3935	1999-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	$200,000.00	11/22/2000
14025214	3843	1999-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$283,168.00	03/16/2001
14025215	5331	1999-2	YOUTH AT RISK	Completed	05D	$50,000.00	10/10/2001
14025217	5015	1999-10	SAFETY DEPT. COMMUNITY RESPONSE UNIT	Completed	05I	$1,000,000.00	03/30/2001
14025221	3420	1999-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	$33,910.00	11/22/2000
14025222	3450	1999-39	BELLAIRE-PURITAS COMMUNITY DEV. CORP.	Completed	05I	$14,650.00	11/22/2000
14025225	3588	1999-10	THE CHORALE, INC.	Completed	05	$16,407.00	11/22/2000
14025226	3435	1999-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$268,928.00	12/28/2000
14025228	3451	1999-10	ACCESS OHIO	Completed	05	$12,425.00	11/29/2000
14025229	3939	1999-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	$25,948.00	03/16/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025230	3610	1999-10	COLLINWOOD COMMUNITY SVS. CTR.: SENIOR	Completed	05A	10/18/99	$22,274.00
14025231	3609	1999-10	COLLINWOOD COMMUNITY SVS. CTR.: YOUTH	Completed	05D	10/18/99	$23,067.00
14025233	3639	1999-10	CENTER FOR FAMILIES AND CHILDREN	Completed	05A	11/05/99	$30,647.00
14025234	3458	1999-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	08/01/99	$6,093.00
14025235	3801	1999-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	12/02/99	$55,396.00
14025236	3484	1999-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	08/31/99	$12,228.00
14025237	3481	1999-10	SENIOR CITIZEN RESOURCES: ELDERLY TRANS.	Completed	05A	08/31/99	$15,498.00
14025238	3523	1999-10	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	05A	09/30/99	$8,502.00
14025239-3316	4339	1999-20	MILES AHEAD - LEE HARVARD FESTIVAL	Canceled	05	07/27/00	$0.00
14025240	3443	1999-10	ALTA SOCIAL SETTLEMENT	Completed	05A	08/01/99	$12,360.00
14025241	3519	1999-10	NEW CLEVELAND FOOD BASKET	Completed	05	09/30/99	$149,240.00
14025242	3409	1999-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	08/01/99	$19,500.00
14025244	3818	1999-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	08/28/00	$27,606.00
14025246-3656	3415	1999-27	FAMICOS FOUNDATION: PROJECT BUILD	Canceled	05H	08/01/99	$0.00
14025251	3433	1999-10	SPANISH AMERICAN COMMITTEE	Completed	05L	08/06/99	$24,477.00
14025255	3419	1999-10	WEST SIDE COMMUNITY HOUSE: ELDERLY MEALS	Completed	05A	08/02/99	$13,390.00
14025256	3698	1999-10	WEST SIDE COMMUNITY HOUSE: CHILD CARE	Completed	05D	12/01/98	$5,000.00
14025257	3502	1999-10	M. C. CHATMAN CENTER FOR HUMANITARIAN	Completed	05L	08/31/99	$15,683.00
14025258	3589	1999-10	COMMUNITY SOCIALIZATION PROGRAM, INC.	Completed	05	10/01/99	$14,915.00
14025261	3590	1999-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05	10/01/99	$30,728.00
14025262	3804	1999-34	ARCHWOOD-DENISON CONCERND CITIZENS/CRIME	Completed	05I	12/01/98	$3,614.00
14025264	4870	1999-10	MUM - FORD, INC.	Completed	05M	12/06/00	$35,928.00
14025267	4120	1999-10	HAPP: PARENT CONTROL	Completed	05D	06/01/98	$9,000.00
14025272	3626	1999-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	06/01/98	$56,172.00
14025273	3454	1999-10	EL BARRIO, INCORPORATED	Completed	05	08/01/99	$49,928.00
14025274	3483	1999-10	POLICE ATHLETIC LEAGUE	Completed	05D	08/31/99	$24,718.00
14025275	5196	1999-29	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	07/09/01	$41,345.00
14025277	3431	1999-10	BROADWAY - YMCA	Completed	05D	08/06/99	$5,000.00
14025278	3497	1999-10	YMCA - GLENVILLE BRANCH	Completed	05D	08/31/99	$8,928.00
14025279	3449	1999-10	YMCA - CENTRAL BRANCH	Completed	05D	08/01/99	$29,928.00
14025282	3924	1999-10	MERRICK HOUS: YOUTH SERVICES	Completed	05D	12/20/99	$19,161.00
14025283	3490	1999-10	Y.M.C.A.: MIDTOWN	Completed	05D	08/31/99	$14,900.00
14025284	4143	1999-10	MERRICK HOUSE, INC.: GED	Completed	05	12/31/98	$27,300.00
14025285	3446	1999-27	FAMICOS FOUNDATION	Completed	05D	08/01/99	$13,987.00
14025286	3617	1999-35	OBUSA	Completed	05D	08/28/00	$86,023.00
14025287	4253	1999-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	12/01/98	$17,500.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025230	3610	1999-10	COLLINWOOD COMMUNITY SVS. CTR.: SENIOR	Completed	05A	$22,274.00	11/29/2000
14025231	3609	1999-10	COLLINWOOD COMMUNITY SVS. CTR.: YOUTH	Completed	05D	$23,067.00	02/06/2001
14025233	3639	1999-10	CENTER FOR FAMILIES AND CHILDREN	Completed	05A	$30,647.00	12/28/2000
14025234	3458	1999-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	$6,093.00	11/29/2000
14025235	3801	1999-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	$55,396.00	12/28/2000
14025236	3484	1999-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	$12,228.00	11/29/2000
14025237	3481	1999-10	SENIOR CITIZEN RESOURCES: ELDERLY TRANS.	Completed	05A	$15,498.00	12/28/2000
14025238	3523	1999-10	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	05A	$8,502.00	08/22/2000
14025239-3316	4339	1999-20	MILES AHEAD - LEE HARVARD FESTIVAL	Canceled	05	$0.00	
14025240	3443	1999-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$12,360.00	11/29/2000
14025241	3519	1999-10	NEW CLEVELAND FOOD BASKET	Completed	05	$149,240.00	12/28/2000
14025242	3409	1999-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	$19,500.00	11/29/2000
14025244	3818	1999-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$27,606.00	02/06/2001
14025246-3656	3415	1999-27	FAMICOS FOUNDATION: PROJECT BUILD	Canceled	05H	$0.00	
14025251	3433	1999-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$24,477.00	02/06/2001
14025255	3419	1999-10	WEST SIDE COMMUNITY HOUSE: ELDERLY MEALS	Completed	05A	$13,390.00	11/23/2000
14025256	3698	1999-10	WEST SIDE COMMUNITY HOUSE: CHILD CARE	Completed	05D	$5,000.00	12/28/2000
14025257	3502	1999-10	M. C. CHATMAN CENTER FOR HUMANITARIAN	Completed	05L	$15,683.00	12/29/2000
14025258	3589	1999-10	COMMUNITY SOCIALIZATION PROGRAM, INC.	Completed	05	$14,915.00	12/29/2000
14025261	3590	1999-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05	$30,728.00	12/29/2000
14025262	3804	1999-34	ARCHWOOD-DENISON CONCERND CITIZENS/CRIME	Completed	05I	$3,614.00	05/09/2001
14025264	4870	1999-10	MUM - FORD, INC.	Completed	05M	$35,928.00	10/03/2001
14025267	4120	1999-10	HAPP: PARENT CONTROL	Completed	05D	$9,000.00	12/29/2000
14025272	3626	1999-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$56,172.00	12/29/2000
14025273	3454	1999-10	EL BARRIO, INCORPORATED	Completed	05	$49,928.00	12/29/2000
14025274	3483	1999-10	POLICE ATHLETIC LEAGUE	Completed	05D	$24,718.00	11/23/2000
14025275	5196	1999-29	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$41,345.00	10/10/2001
14025277	3431	1999-10	BROADWAY - YMCA	Completed	05D	$5,000.00	12/29/2000
14025278	3497	1999-10	YMCA - GLENVILLE BRANCH	Completed	05D	$8,928.00	03/16/2001
14025279	3449	1999-10	YMCA - CENTRAL BRANCH	Completed	05D	$29,928.00	12/29/2000
14025282	3924	1999-10	MERRICK HOUS: YOUTH SERVICES	Completed	05D	$19,161.00	12/29/2000
14025283	3490	1999-10	Y.M.C.A.: MIDTOWN	Completed	05D	$14,900.00	03/16/2001
14025284	4143	1999-10	MERRICK HOUSE, INC.: GED	Completed	05	$27,300.00	03/16/2001
14025285	3446	1999-27	FAMICOS FOUNDATION	Completed	05D	$13,987.00	08/23/2000
14025286	3617	1999-35	OBUSA	Completed	05D	$86,023.00	12/29/2000
14025287	4253	1999-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	$17,500.00	01/17/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025288	3524	1999-10	V. G. MAROTTA MONTESSORI SCHOOL	Completed	05D	09/30/99	$49,946.00
14025289	3525	1999-34	MERRICK HOUSE: SENIOR	Completed	05A	09/30/99	$12,170.00
14025290	3641	1999-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	11/05/99	$6,238.00
14025291	3418	1999-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	08/01/99	$16,728.00
14025292	3803	1999-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05D	12/01/98	$3,330.00
14025293	3692	1999-10	A CULTURAL EXCHANGE, INC.	Completed	05D	06/01/98	$8,962.00
14025295	5016	1999-10	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	05O	03/23/01	$500,000.00
14025303	3620	1999-24	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	14E	10/26/99	$45,715.00
14025306	3966	1999-38	CLEVELAND PUBLIC THEATRE	Completed	14E	01/11/00	$10,000.00
14025349	4914	1999-5	MILES HEIGHTS VILLAGE	Completed	12	01/26/01	$50,000.00
14025354-3654	3414	1999-27	FAMICOS FOUNDATION: HELENA HOMES	Canceled	12	08/01/99	$0.00
14025355	2800	1999-5	UNION MILES HOMES III	Completed	12	06/01/95	$40,500.00
14025363	4200	1999-5	LEGACY HOMES	Completed	12	05/11/00	$30,000.00
14025365	3676	1999-5	MILFORD HOMES HOUSING CONSTRUCTION	Completed	12	06/01/99	$207,100.00
14025372	4882	1999-5	LAKEVIEW PLACE	Completed	12	12/11/00	$216,000.00
14025377	5225	1999-5	BUCKEYE AREA DEVELOPMENT	Completed	12	08/06/01	$30,000.00
14025378	3412	1999-5	ORCHARD PARK PROJECT	Completed	12	08/01/99	$125,000.00
14025381	4323	1999-32	INNER CITY MISSION - LOT CLEAN UP	Completed	06	03/23/01	$10,000.00
14025386	4160	1999-5	MEMORIAL SCHOOL SCATTERED SITE HOUSING	Completed	12	04/10/00	$40,000.00
140253878	3878	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	07/01/99	$19,555.56
14025390-4070	3922	1999-27	GLENVILLE DEV. CORP: SPRING CLEAN FLING	Canceled	06	12/31/98	$0.00
14025392	4300	1999-5	HOUGH INCENTIVE HOUSING	Completed	12	07/10/00	$230,000.00
14025398	4170	1999-5	PHOENIX PLAN	Completed	12	05/26/00	$150,000.00
14025400	3739	1999-37	WIRE NET	Completed	18B	06/01/98	$93,255.00
14025401	3580	1999-37	CUDELL COMMERCIAL SECURITY PROGRAM	Completed	18B	10/01/99	$35,915.00
14025402	4267	1999-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	18B	06/13/00	$60,182.00
14025419-3631	3416	1999-32	ST. CLAIR BUSINESS ASSOCIATION	Completed	14E	08/01/99	$71,975.00
14025422	3640	1999-34	HISPANIC BUSINESS ASSOCIATION	Completed	18B	08/28/00	$99,339.00
14025431	3802	1999-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	06/01/98	$149,928.00
14025435	3728	1999-15	AACCESS, OHIO	Completed	18B	06/01/98	$34,458.00
14025440	3780	1999-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	14E	06/01/98	$25,782.00
14025449	4869	1999-17	STOREFRONT RENOVATION ADMINISTRATION	Completed	14E	12/05/00	$180,716.00
14025453	3631	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Completed	06	08/28/00	$138,615.00
14025453-3945	3634	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Canceled	06		$0.00
14025453-3946	3633	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Canceled	06		$0.00
14025494	3526	1999-25	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	09/30/99	$21,158.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025288	3524	1999-10	V. G. MAROTTA MONTESSORI SCHOOL	Completed	05D	$49,946.00	11/23/2000
14025289	3525	1999-34	MERRICK HOUSE: SENIOR	Completed	05A	$12,170.00	12/29/2000
14025290	3641	1999-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	$6,238.00	02/06/2001
14025291	3418	1999-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	$16,728.00	12/29/2000
14025292	3803	1999-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05D	$3,330.00	03/16/2001
14025293	3692	1999-10	A CULTURAL EXCHANGE, INC.	Completed	05D	$8,962.00	02/06/2001
14025295	5016	1999-10	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	05O	$500,000.00	01/17/2002
14025303	3620	1999-24	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	14E	$45,715.00	06/07/2002
14025306	3966	1999-38	CLEVELAND PUBLIC THEATRE	Completed	14E	$10,000.00	11/23/2000
14025349	4914	1999-5	MILES HEIGHTS VILLAGE	Completed	12	$50,000.00	05/30/2003
14025354-3654	3414	1999-27	FAMICOS FOUNDATION: HELENA HOMES	Canceled	12	$0.00	
14025355	2800	1999-5	UNION MILES HOMES III	Completed	12	$40,500.00	01/17/2002
14025363	4200	1999-5	LEGACY HOMES	Completed	12	$30,000.00	01/23/2003
14025365	3676	1999-5	MILFORD HOMES HOUSING CONSTRUCTION	Completed	12	$207,100.00	03/27/2002
14025372	4882	1999-5	LAKEVIEW PLACE	Completed	12	$216,000.00	01/17/2002
14025377	5225	1999-5	BUCKEYE AREA DEVELOPMENT	Completed	12	$30,000.00	03/27/2002
14025378	3412	1999-5	ORCHARD PARK PROJECT	Completed	12	$125,000.00	08/13/2002
14025381	4323	1999-32	INNER CITY MISSION - LOT CLEAN UP	Completed	06	$10,000.00	03/30/2001
14025386	4160	1999-5	MEMORIAL SCHOOL SCATTERED SITE HOUSING	Completed	12	$40,000.00	02/06/2001
140253878	3878	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$19,555.56	08/25/2000
14025390-4070	3922	1999-27	GLENVILLE DEV. CORP: SPRING CLEAN FLING	Canceled	06	$0.00	
14025392	4300	1999-5	HOUGH INCENTIVE HOUSING	Completed	12	$230,000.00	06/21/2007
14025398	4170	1999-5	PHOENIX PLAN	Completed	12	$150,000.00	05/09/2001
14025400	3739	1999-37	WIRE NET	Completed	18B	$93,255.00	12/29/2000
14025401	3580	1999-37	CUDELL COMMERCIAL SECURITY PROGRAM	Completed	18B	$35,915.00	12/29/2000
14025402	4267	1999-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$60,182.00	02/06/2001
14025419-3631	3416	1999-32	ST. CLAIR BUSINESS ASSOCIATION	Completed	14E	$71,975.00	12/29/2000
14025422	3640	1999-34	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$99,339.00	11/23/2000
14025431	3802	1999-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	$149,928.00	05/09/2001
14025435	3728	1999-15	AACCESS, OHIO	Completed	18B	$34,458.00	11/23/2000
14025440	3780	1999-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	14E	$25,782.00	05/30/2003
14025449	4869	1999-17	STOREFRONT RENOVATION ADMINISTRATION	Completed	14E	$180,716.00	07/13/2001
14025453	3631	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Completed	06	$138,615.00	03/16/2001
14025453-3945	3634	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Canceled	06	$0.00	
14025453-3946	3633	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Canceled	06	$0.00	
14025494	3526	1999-25	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	$21,158.00	12/29/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025499	4182	1999-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	06/01/97	$1,998,999.87
14025503	3622	1999-37	CUDELL PLAN-NPI: COMMUNITY PLANNING	Completed	20	10/25/99	$25,000.00
14025509	4204	1999-17	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	03/27/00	$29,500.00
14025510	3456	1999-37	NEIGHBORHOOD LEADERSHIP CLEVELAND	Completed	19C	08/01/99	$10,800.00
14025512	4047	1999-24	EAST 55 WOODLAND AND LONGWOOD PLAZA	Completed	20	12/01/99	$29,998.00
14025515	3608	1999-24	BURTEN, BELL, CARR DEVELOPMENT	Completed	20	10/19/99	$15,594.00
14025516	4121	1999-37	MIDWEST HOUSING BUILDING DEV.: CUDELL	Completed	20	03/21/00	$3,137.00
14025550	3716	1999-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	06/01/99	$3,906,045.00
14025553	5017	1999-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	03/23/01	$51,641.00
14025554	4868	1999-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	12/05/00	$34,928.00
14025591	3653	1999-16	ESPERANZA, INC.	Completed	05D	11/09/99	$3,000.00
14025600	3654	1999-16	LARCHMERE MERCHANTS ASSN./SHAKER SQUARE	Completed	05	11/09/99	$1,100.00
14025601	3655	1999-16	AMISTAD DEV. CORP.: C.B. PATROL	Completed	05I	11/09/99	$2,366.00
14025602	3656	1999-16	EAST 127TH STREET CLEAN-UP	Completed	06	11/09/99	$1,500.00
14025603	3657	1999-16	HOLLY HILL STREET CLUB	Completed	14A	11/09/99	$700.00
14025604	3658	1999-16	WEST 115TH STREET NEIGHBORHOOD ASSN.	Completed	05I	11/09/99	$1,500.00
14025605	3659	1999-16	AFRO-AMERICAN RESEARCH & DEV. ASSN.	Completed	05	11/09/99	$2,000.00
14025606	3660	1999-16	ERIN AVE. GREEN CORP./CLEVE. BOTANICAL	Completed	05	11/09/99	$2,427.00
14025607	3662	1999-16	R & J FOUNDATION COMMUNITY CLEAN-UP	Completed	05	11/09/99	$2,000.00
14025608-3525	3663	1999-16	BELLAIRE GARDENS SOCIAL REC.	Canceled	05D	11/09/99	$0.00
14025609	3936	1999-16	SALVATION ARMY OF GREATER CLEVELAND	Completed	05D	01/03/00	$1,500.00
14025610	3751	1999-16	MILLENNIUM YOUTH MINISTRIES	Completed	05D	11/30/99	$250.00
14025611	3752	1999-16	METRO NORTH CENTRAL SCRANTON-STARKWEATHE	Completed	06	11/30/99	$789.00
14025612	3753	1999-16	NURSERY GALLERY TRACK CLEAN-UP	Completed	06	11/30/99	$2,000.00
14025613	3754	1999-16	FAIRPORT AVENUE NEIGHBORHOOD STREET CLUB	Completed	05I	03/23/01	$1,800.00
14025614	3755	1999-16	STEP INTO CHARACTER COMMITTEE	Completed	05D	11/30/99	$1,686.00
14025615-3904	3756	1999-16	GREATER CLEVELAND SAFE KIDS COALITION	Canceled	05D	11/30/99	$0.00
14025616	3757	1999-16	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	05I	11/30/99	$3,000.00
14025617	3758	1999-16	NORTH OF LORAIN BLOCK CLUB - LAMP POST	Completed	05I	11/30/99	$1,819.00
14025618	3759	1999-16	EAST 120TH STREET YARD MAINTENANCE	Completed	05A	11/30/99	$840.00
14025619	3820	1999-16	EAST 90TH STREET/FAIRFAX RENAISSANCE	Completed	06	12/06/99	$2,000.00
14025620	3821	1999-16	BOYS & GIRLS OF CLEVELAND	Completed	05D	12/06/99	$3,000.00
14025621	3822	1999-16	COMMUNITY PRIDE DAY/OLD BROOKLYN CD CORP	Completed	05	12/06/99	$1,178.00
14025623	3823	1999-16	WARNER TURNER SAFETY PATROL	Completed	05I	12/06/99	$1,583.83
14025624	3824	1999-16	KENTUCKY COMMUNITY GARDEN PROGRAM	Completed	05	12/06/99	$2,497.00
14025625	3972	1999-16	WESTOWN COMM. DEV. CORP.: JOSYLN CRIME	Completed	05I	01/14/00	$2,472.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025499	4182	1999-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$1,998,999.87	12/27/2002
14025503	3622	1999-37	CUDELL PLAN-NPI: COMMUNITY PLANNING	Completed	20	$25,000.00	11/23/2000
14025509	4204	1999-17	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	$29,500.00	01/23/2003
14025510	3456	1999-37	NEIGHBORHOOD LEADERSHIP CLEVELAND	Completed	19C	$10,800.00	12/28/2001
14025512	4047	1999-24	EAST 55 WOODLAND AND LONGWOOD PLAZA	Completed	20	$29,998.00	12/29/2000
14025515	3608	1999-24	BURTEN, BELL, CARR DEVELOPMENT	Completed	20	$15,594.00	03/28/2000
14025516	4121	1999-37	MIDWEST HOUSING BUILDING DEV.: CUDELL	Completed	20	$3,137.00	03/16/2001
14025550	3716	1999-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$3,906,045.00	01/22/2005
14025553	5017	1999-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$51,641.00	08/17/2001
14025554	4868	1999-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$34,928.00	07/13/2001
14025591	3653	1999-16	ESPERANZA, INC.	Completed	05D	$3,000.00	03/28/2000
14025600	3654	1999-16	LARCHMERE MERCHANTS ASSN./SHAKER SQUARE	Completed	05	$1,100.00	02/09/2000
14025601	3655	1999-16	AMISTAD DEV. CORP.: C.B. PATROL	Completed	05I	$2,366.00	07/06/2001
14025602	3656	1999-16	EAST 127TH STREET CLEAN-UP	Completed	06	$1,500.00	10/17/2002
14025603	3657	1999-16	HOLLY HILL STREET CLUB	Completed	14A	$700.00	11/23/2000
14025604	3658	1999-16	WEST 115TH STREET NEIGHBORHOOD ASSN.	Completed	05I	$1,500.00	02/09/2000
14025605	3659	1999-16	AFRO-AMERICAN RESEARCH & DEV. ASSN.	Completed	05	$2,000.00	03/28/2000
14025606	3660	1999-16	ERIN AVE. GREEN CORP./CLEVE. BOTANICAL	Completed	05	$2,427.00	08/09/2001
14025607	3662	1999-16	R & J FOUNDATION COMMUNITY CLEAN-UP	Completed	05	$2,000.00	03/28/2000
14025608-3525	3663	1999-16	BELLAIRE GARDENS SOCIAL REC.	Canceled	05D	$0.00	
14025609	3936	1999-16	SALVATION ARMY OF GREATER CLEVELAND	Completed	05D	$1,500.00	11/23/2000
14025610	3751	1999-16	MILLENNIUM YOUTH MINISTRIES	Completed	05D	$250.00	08/23/2000
14025611	3752	1999-16	METRO NORTH CENTRAL SCRANTON-STARKWEATHE	Completed	06	$789.00	11/23/2000
14025612	3753	1999-16	NURSERY GALLERY TRACK CLEAN-UP	Completed	06	$2,000.00	02/06/2001
14025613	3754	1999-16	FAIRPORT AVENUE NEIGHBORHOOD STREET CLUB	Completed	05I	$1,800.00	03/30/2001
14025614	3755	1999-16	STEP INTO CHARACTER COMMITTEE	Completed	05D	$1,686.00	07/13/2001
14025615-3904	3756	1999-16	GREATER CLEVELAND SAFE KIDS COALITION	Canceled	05D	$0.00	
14025616	3757	1999-16	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	05I	$3,000.00	12/29/2000
14025617	3758	1999-16	NORTH OF LORAIN BLOCK CLUB - LAMP POST	Completed	05I	$1,819.00	02/06/2001
14025618	3759	1999-16	EAST 120TH STREET YARD MAINTENANCE	Completed	05A	$840.00	11/23/2000
14025619	3820	1999-16	EAST 90TH STREET/FAIRFAX RENAISSANCE	Completed	06	$2,000.00	12/29/2000
14025620	3821	1999-16	BOYS & GIRLS OF CLEVELAND	Completed	05D	$3,000.00	07/10/2002
14025621	3822	1999-16	COMMUNITY PRIDE DAY/OLD BROOKLYN CD CORP	Completed	05	$1,178.00	11/23/2000
14025623	3823	1999-16	WARNER TURNER SAFETY PATROL	Completed	05I	$1,583.83	12/20/2001
14025624	3824	1999-16	KENTUCKY COMMUNITY GARDEN PROGRAM	Completed	05	$2,497.00	12/29/2000
14025625	3972	1999-16	WESTOWN COMM. DEV. CORP.: JOSYLN CRIME	Completed	05I	$2,472.00	12/29/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025626	3808	1999-16	GIDDINGS ELEMENTARY PLAYGROUND	Completed	03F	12/03/99	$2,000.00
14025627	3937	1999-16	FLEET AVENUE MERCHANTS GROUP	Completed	06	01/03/00	$550.00
14025628	3825	1999-16	NORTH OF LITERARY BLOCK/TREMONT WEST DC	Completed	05	12/06/99	$1,837.00
14025629	3826	1999-16	FRIENDS OF THE PARK/SLAVIC VILLAGE DEV.	Completed	05	12/06/99	$1,487.00
14025630	3827	1999-16	BOYS & GIRLS OF CLEVELAND WESTSIDE	Completed	05D	12/06/99	$1,600.00
14025631-3766	3828	1999-16	URBAN GREEN GARDEN AND SITE LANDSCAPING	Canceled	06	12/06/99	$0.00
14025632	3807	1999-16	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	03N	06/13/02	$2,000.00
14025633	3908	1999-16	CENTRAL SCRANTON SAFETY SAFETY LIGHT-UP	Completed	03	12/15/99	$400.00
14025634	3909	1999-16	WEST 30TH/QBV BLOCK CLUBS	Completed	05I	12/15/99	$1,699.00
14025635	3809	1999-16	ROCKY MARCIANO GYM	Completed	05D	12/03/99	$1,700.00
14025636	3910	1999-16	MADISON AVENUE MERCHANTS ASSOCIATION	Completed	05I	12/15/99	$3,000.00
14025637	3911	1999-16	G.B.A. BI-MONTHLY NEWSLETTER	Completed	05	12/15/99	$22.00
14025638	3912	1999-16	RUBAN TRAINING PROJECT/GARDENING SERVICE	Completed	05	12/15/99	$1,500.00
14025639	3913	1999-16	LOST NATION HELPING HANDS	Completed	05	12/15/99	$2,000.00
1402564	3914	1999-16	ST. PAUL COMMUNITY CHURCH	Completed	05D	12/15/99	$1,500.00
14025640	3938	1999-16	EAST 147TH, 148TH AND 149TH ST. CLUBS	Completed	05I	01/03/00	$800.00
14025642	3915	1999-16	E.128TH ST.LANDSCAPE/BEAUTIFICATION	Completed	05	12/15/99	$2,499.00
14025643	3916	1999-16	EAST 86TH STREET CLUB	Completed	05I	12/15/99	$1,980.00
14025645	3940	1999-16	EAST 71ST STREET ANTI-DRUG RALLEY	Completed	05I	01/03/00	$880.00
14025647	3941	1999-16	CLEVELAND WARRIORS FOOTBALL & CHEERLEADI	Completed	05D	01/03/00	$2,000.00
14025650	3943	1999-16	BROOKLYN CENTRE NEIGHBORHOOD BANNERS	Completed	03	01/03/00	$3,426.00
14025652	3948	1999-16	WEST HAMPDEN AVENUE STREET CLUB	Completed	05I	01/03/00	$346.00
14025653	3975	1999-16	WESTOWN COMM. DEV. CORP.: BELLAIRE CRIME	Completed	05I	01/14/00	$2,185.00
14025654	3949	1999-16	GROVEWOOD CLUSTER SECURITY LIGHTING	Completed	05I	01/03/00	$74.00
14025656-3857	3951	1999-16	HESSLER ROAD NEIGHBORHOOD ASSOCIATION	Canceled	14A	01/03/00	$0.00
14025657	4309	1999-16	ALEXANDER HAMILTON MIDDLE SCHOOL	Completed	05D	07/13/00	$1,055.00
14025658	3978	1999-16	SENIOR HOME FIX-UP PROGRAM	Completed	14A	01/14/00	$2,000.00
14025659	3953	1999-16	STICK AROUND, INC.	Completed	05D	01/03/00	$2,500.00
14025660	3954	1999-16	ARCHWOOD DENISION AFTER SCHOOL PROGRAM	Completed	05D	01/03/00	$2,000.00
14025662	3955	1999-16	WEST 65TH STREET CLUSTER	Completed	05D	01/03/00	$2,446.00
14025663	3979	1999-16	EAST 118TH STREET SECURITY YARD LIGHTS	Completed	14A	01/14/00	$2,500.00
14025664	3989	1999-16	ST. MICHAELS CATHOLIC CHURCH - YOUTH	Completed	05D	01/14/00	$1,500.00
14025668	3986	1999-16	EAST 89TH STREET CLUB	Completed	14A	01/14/00	$2,000.00
14025669	3987	1999-16	FRANKLIN CLINT BLOCK CLUB	Completed	05I	01/14/00	$2,958.00
14025670	4255	1999-16	WESTSIDE UNITED CC/TEEN CENTER	Completed	05D	06/08/00	$1,431.38
14025671	3988	1999-16	LIGHT UP OUR NEIGHBORHOOD-DETROIT MERCH.	Completed	03	01/14/00	$2,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025626	3808	1999-16	GIDDINGS ELEMENTARY PLAYGROUND	Completed	03F	$2,000.00	02/09/2000
14025627	3937	1999-16	FLEET AVENUE MERCHANTS GROUP	Completed	06	$550.00	09/20/2001
14025628	3825	1999-16	NORTH OF LITERARY BLOCK/TREMONT WEST DC	Completed	05	$1,837.00	02/06/2001
14025629	3826	1999-16	FRIENDS OF THE PARK/SLAVIC VILLAGE DEV.	Completed	05	$1,487.00	09/20/2001
14025630	3827	1999-16	BOYS & GIRLS OF CLEVELAND WESTSIDE	Completed	05D	$1,600.00	07/10/2002
14025631-3766	3828	1999-16	URBAN GREEN GARDEN AND SITE LANDSCAPING	Canceled	06	$0.00	
14025632	3807	1999-16	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	03N	$2,000.00	06/14/2002
14025633	3908	1999-16	CENTRAL SCRANTON SAFETY SAFETY LIGHT-UP	Completed	03	$400.00	08/09/2001
14025634	3909	1999-16	WEST 30TH/QBV BLOCK CLUBS	Completed	05I	$1,699.00	12/29/2000
14025635	3809	1999-16	ROCKY MARCIANO GYM	Completed	05D	$1,700.00	02/09/2000
14025636	3910	1999-16	MADISON AVENUE MERCHANTS ASSOCIATION	Completed	05I	$3,000.00	12/29/2000
14025637	3911	1999-16	G.B.A. BI-MONTHLY NEWSLETTER	Completed	05	$22.00	11/23/2000
14025638	3912	1999-16	RUBAN TRAINING PROJECT/GARDENING SERVICE	Completed	05	$1,500.00	10/23/2001
14025639	3913	1999-16	LOST NATION HELPING HANDS	Completed	05	$2,000.00	03/16/2001
1402564	3914	1999-16	ST. PAUL COMMUNITY CHURCH	Completed	05D	$1,500.00	07/06/2001
14025640	3938	1999-16	EAST 147TH, 148TH AND 149TH ST. CLUBS	Completed	05I	$800.00	11/23/2000
14025642	3915	1999-16	E.128TH ST.LANDSCAPE/BEAUTIFICATION	Completed	05	$2,499.00	02/06/2001
14025643	3916	1999-16	EAST 86TH STREET CLUB	Completed	05I	$1,980.00	08/24/2000
14025645	3940	1999-16	EAST 71ST STREET ANTI-DRUG RALLEY	Completed	05I	$880.00	11/23/2000
14025647	3941	1999-16	CLEVELAND WARRIORS FOOTBALL & CHEERLEADI	Completed	05D	$2,000.00	08/24/2000
14025650	3943	1999-16	BROOKLYN CENTRE NEIGHBORHOOD BANNERS	Completed	03	$3,426.00	06/07/2002
14025652	3948	1999-16	WEST HAMPDEN AVENUE STREET CLUB	Completed	05I	$346.00	08/24/2000
14025653	3975	1999-16	WESTOWN COMM. DEV. CORP.: BELLAIRE CRIME	Completed	05I	$2,185.00	02/06/2001
14025654	3949	1999-16	GROVEWOOD CLUSTER SECURITY LIGHTING	Completed	05I	$74.00	06/07/2002
14025656-3857	3951	1999-16	HESSLER ROAD NEIGHBORHOOD ASSOCIATION	Canceled	14A	$0.00	
14025657	4309	1999-16	ALEXANDER HAMILTON MIDDLE SCHOOL	Completed	05D	$1,055.00	12/29/2000
14025658	3978	1999-16	SENIOR HOME FIX-UP PROGRAM	Completed	14A	$2,000.00	08/09/2001
14025659	3953	1999-16	STICK AROUND, INC.	Completed	05D	$2,500.00	12/20/2001
14025660	3954	1999-16	ARCHWOOD DENISION AFTER SCHOOL PROGRAM	Completed	05D	$2,000.00	11/14/2001
14025662	3955	1999-16	WEST 65TH STREET CLUSTER	Completed	05D	$2,446.00	08/09/2001
14025663	3979	1999-16	EAST 118TH STREET SECURITY YARD LIGHTS	Completed	14A	$2,500.00	08/24/2000
14025664	3989	1999-16	ST. MICHAELS CATHOLIC CHURCH - YOUTH	Completed	05D	$1,500.00	08/09/2001
14025668	3986	1999-16	EAST 89TH STREET CLUB	Completed	14A	$2,000.00	12/29/2000
14025669	3987	1999-16	FRANKLIN CLINT BLOCK CLUB	Completed	05I	$2,958.00	02/06/2001
14025670	4255	1999-16	WESTSIDE UNITED CC/TEEN CENTER	Completed	05D	$1,431.38	11/14/2001
14025671	3988	1999-16	LIGHT UP OUR NEIGHBORHOOD-DETROIT MERCH.	Completed	03	$2,000.00	08/24/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025672-4005	4005	1999-16	ACADEMIC LIFT	Canceled	05D	01/27/00	$0.00
14025673	4006	1999-16	COMMITTEE FOR PUBLIC ART	Completed	03	01/27/00	$3,000.00
14025674	4007	1999-16	CO-EDUCATIONAL SOFTBALL LEAGUE	Completed	05D	01/27/00	$3,000.00
14025675	4008	1999-16	CLEVELAND PUBLIC THEATRE	Completed	05D	08/28/00	$2,500.00
14025678	3864	1999-16	LOCAL ADVISORY COUNCIL	Completed	05D	12/08/99	$1,995.00
14025680	3917	1999-16	ELMWOOD COMMUNITY GARDEN	Completed	05	12/15/99	$2,000.00
14025681	4026	1999-16	IRONWOOD AVENUE STREET CLUB	Completed	05I	02/08/00	$2,000.00
14025685	4028	1999-16	HAZELDELL CIVIC IMPROVEMENT CLUB	Completed	05I	02/08/00	$1,500.00
14025686	4029	1999-16	ALTA SOCIAL SETTLEMENT	Completed	05D	02/08/00	$1,999.00
14025687	4030	1999-16	EMMANUEL BAPTIST CHURCH	Completed	05D	02/08/00	$2,000.00
14025688	4041	1999-16	FAIRFAX RENAISSANCE DEV. CORP. (E.80-82)	Completed	05	12/01/99	$1,969.00
14025690	4042	1999-16	AETNA ROAD STREET CLUB	Completed	05I	12/01/99	$1,750.00
14025691	4043	1999-16	PROGRESSIVE STREET CLUB	Completed	05D	12/01/99	$2,000.00
14025692	4020	1999-16	HERITAGE RESEARCH/SLAVIC VILLAGE DEV.	Completed	05	02/08/00	$1,126.00
14025694	4044	1999-16	DENISON AVENUE UNITED CHURCH OF CHRIST	Completed	05D	12/01/99	$2,480.00
14025695	3981	1999-16	W.E.B. DUBOIS COMM. CTR.: SENIOR REPAIR	Completed	05A	01/14/00	$1,163.00
14025697-3713	4046	1999-16	W.E.B. DUBOIS YARD MAINTENANCE	Canceled	05A	12/01/99	$0.00
14025700	3720	1999-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	07/01/99	$4,200.46
	3721	1999-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	07/01/99	$72,956.09
14025702	3760	1999-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	07/01/99	$45,496.32
	3761	1999-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	07/01/99	$53,488.46
	3762	1999-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	07/01/99	$252,360.98
	3763	1999-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	07/01/99	$31,244.55
14025703	3786	1999-14	COLLINWOOD COMMUNITY SERVICES	Completed	14H	07/01/99	$69,732.34
	4128	1999-14	COLLINWOOD COMMUNITY SERVICES	Completed	12	07/01/98	$10,301.37
14025704	3787	1999-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14H	07/01/99	$59,499.94
	3788	1999-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	07/01/99	$31,847.00
	3789	1999-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	07/01/99	$7,338.43
14025705	3790	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14B	07/01/99	$22,228.49
	3791	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	07/01/99	$43,020.46
	3792	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	07/01/99	$41,830.39
	3793	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Canceled	12		$0.00
	3794	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	07/01/99	$22,036.48
14025706	3795	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	07/01/99	$39,289.90
	3797	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	07/01/99	$58,697.94
	3798	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	07/01/99	$79,856.85

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14025672-4005	4005	1999-16	ACADEMIC LIFT	Canceled	05D	$0.00	
14025673	4006	1999-16	COMMITTEE FOR PUBLIC ART	Completed	03	$3,000.00	04/22/2003
14025674	4007	1999-16	CO-EDUCATIONAL SOFTBALL LEAGUE	Completed	05D	$3,000.00	07/10/2002
14025675	4008	1999-16	CLEVELAND PUBLIC THEATRE	Completed	05D	$2,500.00	11/23/2000
14025678	3864	1999-16	LOCAL ADVISORY COUNCIL	Completed	05D	$1,995.00	02/09/2000
14025680	3917	1999-16	ELMWOOD COMMUNITY GARDEN	Completed	05	$2,000.00	03/28/2000
14025681	4026	1999-16	IRONWOOD AVENUE STREET CLUB	Completed	05I	$2,000.00	07/06/2001
14025685	4028	1999-16	HAZELDELL CIVIC IMPROVEMENT CLUB	Completed	05I	$1,500.00	03/16/2001
14025686	4029	1999-16	ALTA SOCIAL SETTLEMENT	Completed	05D	$1,999.00	11/23/2000
14025687	4030	1999-16	EMMANUEL BAPTIST CHURCH	Completed	05D	$2,000.00	03/28/2000
14025688	4041	1999-16	FAIRFAX RENAISSANCE DEV. CORP. (E.80-82)	Completed	05	$1,969.00	03/28/2000
14025690	4042	1999-16	AETNA ROAD STREET CLUB	Completed	05I	$1,750.00	11/23/2000
14025691	4043	1999-16	PROGRESSIVE STREET CLUB	Completed	05D	$2,000.00	11/23/2000
14025692	4020	1999-16	HERITAGE RESEARCH/SLAVIC VILLAGE DEV.	Completed	05	$1,126.00	01/23/2003
14025694	4044	1999-16	DENISON AVENUE UNITED CHURCH OF CHRIST	Completed	05D	$2,480.00	09/20/2001
14025695	3981	1999-16	W.E.B. DUBOIS COMM. CTR.: SENIOR REPAIR	Completed	05A	$1,163.00	02/06/2001
14025697-3713	4046	1999-16	W.E.B. DUBOIS YARD MAINTENANCE	Canceled	05A	$0.00	
14025700	3720	1999-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	$4,200.46	11/23/2000
	3721	1999-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	$72,956.09	11/23/2000
14025702	3760	1999-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$45,496.32	08/25/2000
	3761	1999-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$53,488.46	08/25/2000
	3762	1999-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$252,360.98	08/25/2000
	3763	1999-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$31,244.55	08/25/2000
14025703	3786	1999-14	COLLINWOOD COMMUNITY SERVICES	Completed	14H	$69,732.34	02/16/2001
	4128	1999-14	COLLINWOOD COMMUNITY SERVICES	Completed	12	$10,301.37	02/16/2001
14025704	3787	1999-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14H	$59,499.94	08/25/2000
	3788	1999-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	$31,847.00	08/25/2000
	3789	1999-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	$7,338.43	08/25/2000
14025705	3790	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14B	$22,228.49	08/25/2000
	3791	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$43,020.46	08/25/2000
	3792	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$41,830.39	08/25/2000
	3793	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Canceled	12	$0.00	
	3794	1999-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$22,036.48	08/25/2000
14025706	3795	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	$39,289.90	08/25/2000
	3797	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$58,697.94	08/25/2000
	3798	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$79,856.85	08/25/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025706	3799	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	07/01/99	$22,413.62
	3800	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	07/01/99	$33,283.21
	3810	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	07/01/99	$62,918.88
	3811	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Canceled	20		$0.00
14025707	3812	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14A	07/01/99	$38,569.33
	3813	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	07/01/99	$14,115.54
	3814	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	05I	07/01/99	$31,547.71
	3815	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	07/01/99	$45,431.06
	3816	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	07/01/99	$51,018.26
	3817	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	07/01/99	$42,318.10
14025708	3882	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	07/01/99	$21,728.59
	3883	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	05K	07/01/99	$20,140.12
	3884	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	07/01/99	$8,444.36
	3885	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	07/01/99	$36,617.93
	3886	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	07/01/99	$25,069.00
14025709	3831	1999-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	07/01/99	$20,181.93
	3832	1999-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	07/01/99	$6,906.42
	3833	1999-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	07/01/99	$1,632.30
	3834	1999-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	07/01/99	$1,708.67
14025710	3837	1999-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	07/01/99	$9,968.77
	3838	1999-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	18B	07/01/99	$10,031.23
14025711	4123	1999-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	14H	07/01/98	$42,827.64
	4124	1999-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	12	07/01/98	$27,412.88
	4125	1999-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	20	07/01/98	$54,849.99
14025712	3775	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	07/01/99	$9,616.46
	3776	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	07/01/99	$52,131.77
	3777	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	07/01/99	$102,119.68
	3778	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	07/01/99	$23,691.63
	3779	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	07/01/99	$8,271.05
14025714	3839	1999-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	07/01/99	$15,501.30
	3840	1999-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	07/01/99	$16,214.95
	3841	1999-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	07/01/99	$8,172.45
14025715	3844	1999-14	MILES AHEAD, INCORPORATED	Completed	18B	07/01/99	$60,073.71
	3845	1999-14	MILES AHEAD, INCORPORATED	Completed	14E	07/01/99	$41,219.03
	3846	1999-14	MILES AHEAD, INCORPORATED	Completed	14H	07/01/99	$3,693.90
	3847	1999-14	MILES AHEAD, INCORPORATED	Completed	06	07/01/99	$7,790.26

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025706	3799	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$22,413.62	08/25/2000
	3800	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$33,283.21	08/25/2000
	3810	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$62,918.88	11/23/2000
	3811	1999-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Canceled	20	$0.00	
14025707	3812	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14A	$38,569.33	08/25/2000
	3813	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$14,115.54	08/25/2000
	3814	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	05I	$31,547.71	08/25/2000
	3815	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$45,431.06	08/25/2000
	3816	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	$51,018.26	02/16/2001
	3817	1999-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$42,318.10	08/25/2000
14025708	3882	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	$21,728.59	08/25/2000
	3883	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	05K	$20,140.12	11/23/2000
	3884	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$8,444.36	11/23/2000
	3885	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$36,617.93	11/23/2000
	3886	1999-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$25,069.00	08/25/2000
14025709	3831	1999-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$20,181.93	11/23/2000
	3832	1999-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	$6,906.42	08/25/2000
	3833	1999-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	$1,632.30	11/23/2000
	3834	1999-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	$1,708.67	08/25/2000
14025710	3837	1999-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$9,968.77	02/16/2001
	3838	1999-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	18B	$10,031.23	08/25/2000
14025711	4123	1999-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	14H	$42,827.64	02/16/2001
	4124	1999-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	12	$27,412.88	08/25/2000
	4125	1999-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	20	$54,849.99	08/25/2000
14025712	3775	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$9,616.46	11/23/2000
	3776	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$52,131.77	11/23/2000
	3777	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$102,119.68	11/23/2000
	3778	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$23,691.63	11/23/2000
	3779	1999-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$8,271.05	08/25/2000
14025714	3839	1999-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	$15,501.30	08/25/2000
	3840	1999-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	$16,214.95	08/25/2000
	3841	1999-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	$8,172.45	08/25/2000
14025715	3844	1999-14	MILES AHEAD, INCORPORATED	Completed	18B	$60,073.71	08/25/2000
	3845	1999-14	MILES AHEAD, INCORPORATED	Completed	14E	$41,219.03	08/25/2000
	3846	1999-14	MILES AHEAD, INCORPORATED	Completed	14H	$3,693.90	08/25/2000
	3847	1999-14	MILES AHEAD, INCORPORATED	Completed	06	$7,790.26	08/25/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025715	3848	1999-14	MILES AHEAD, INCORPORATED	Completed	05I	07/01/99	$3,373.03
	3849	1999-14	MILES AHEAD, INCORPORATED	Completed	20	07/01/99	$16,130.23
14025716	3850	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	07/01/99	$107,806.84
	3851	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	07/01/99	$52,975.94
	3852	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	07/01/99	$59,683.08
	3853	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	07/01/99	$9,075.46
	3854	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	07/01/99	$25,298.77
14025718	3829	1999-14	FLATS OXBOW ASSOCIATION	Completed	18B	07/01/99	$25,446.34
	3830	1999-14	FLAT OXBOW ASSOCIATION	Completed	20	07/01/99	$7,053.66
14025719	3855	1999-14	NOLASCO HOUSING CORPORATION	Completed	05R	07/01/99	$5,273.57
	3856	1999-14	NOLASCO HOUSING CORPORATION	Completed	12	07/01/99	$27,772.87
	3857	1999-14	NOLASCO HOUSING CORPORATION	Completed	14A	07/01/99	$6,953.56
14025721	3876	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	07/01/99	$9,172.04
	3877	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14A	07/01/99	$46,907.08
	3879	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	12	07/01/99	$7,252.64
	3880	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	07/01/99	$9,935.31
	3881	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	07/01/99	$18,161.02
14025722	3995	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	07/01/99	$28,217.43
	3996	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	07/01/99	$96,795.82
	3997	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	07/01/99	$26,267.95
	3998	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	07/01/99	$102,380.64
	3999	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	07/01/99	$25,726.50
	4000	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	07/01/99	$40,747.58
	4001	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	07/01/99	$64,864.08
14025723	3901	1999-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	07/01/99	$56,445.80
	3902	1999-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	05I	07/01/99	$13,554.20
14025724	3743	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	07/01/99	$27,375.26
	3744	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	07/01/99	$65,760.23
	3745	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	07/01/99	$57,233.32
	3746	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	07/01/99	$77,018.03
	3748	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	06	07/01/99	$1,878.30
	4178	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	07/01/99	$5,950.93
14025725	3783	1999-14	ST. CLAIR-SUPERIOR COALITION	Completed	14A	07/01/99	$53,135.57
	3784	1999-14	ST. CLAIR-SUPERIOR COALITION	Completed	15	07/01/99	$14,976.58
	3785	1999-14	ST. CLAIR-SUPERIOR COALITION	Completed	12	07/01/99	$7,890.48
14025726	3895	1999-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	07/01/99	$43,641.77

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025715	3848	1999-14	MILES AHEAD, INCORPORATED	Completed	05I	$3,373.03	08/25/2000
	3849	1999-14	MILES AHEAD, INCORPORATED	Completed	20	$16,130.23	08/25/2000
14025716	3850	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	$107,806.84	08/25/2000
	3851	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$52,975.94	08/25/2000
	3852	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$59,683.08	08/25/2000
	3853	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	$9,075.46	08/25/2000
	3854	1999-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	$25,298.77	08/25/2000
14025718	3829	1999-14	FLATS OXBOW ASSOCIATION	Completed	18B	$25,446.34	08/25/2000
	3830	1999-14	FLAT OXBOW ASSOCIATION	Completed	20	$7,053.66	08/25/2000
14025719	3855	1999-14	NOLASCO HOUSING CORPORATION	Completed	05R	$5,273.57	08/25/2000
	3856	1999-14	NOLASCO HOUSING CORPORATION	Completed	12	$27,772.87	08/25/2000
	3857	1999-14	NOLASCO HOUSING CORPORATION	Completed	14A	$6,953.56	08/25/2000
14025721	3876	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$9,172.04	08/25/2000
	3877	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14A	$46,907.08	08/25/2000
	3879	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	12	$7,252.64	08/25/2000
	3880	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$9,935.31	08/25/2000
	3881	1999-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$18,161.02	08/25/2000
14025722	3995	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$28,217.43	11/23/2000
	3996	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$96,795.82	11/23/2000
	3997	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$26,267.95	11/23/2000
	3998	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	$102,380.64	11/23/2000
	3999	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$25,726.50	11/23/2000
	4000	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$40,747.58	11/23/2000
	4001	1999-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$64,864.08	11/23/2000
14025723	3901	1999-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	$56,445.80	08/25/2000
	3902	1999-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	05I	$13,554.20	08/25/2000
14025724	3743	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$27,375.26	11/23/2000
	3744	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$65,760.23	11/23/2000
	3745	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$57,233.32	11/23/2000
	3746	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	$77,018.03	11/23/2000
	3748	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	06	$1,878.30	08/25/2000
	4178	1999-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$5,950.93	11/23/2000
14025725	3783	1999-14	ST. CLAIR-SUPERIOR COALITION	Completed	14A	$53,135.57	11/23/2000
	3784	1999-14	ST. CLAIR-SUPERIOR COALITION	Completed	15	$14,976.58	11/23/2000
	3785	1999-14	ST. CLAIR-SUPERIOR COALITION	Completed	12	$7,890.48	11/23/2000
14025726	3895	1999-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$43,641.77	08/25/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025726	3896	1999-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	07/01/99	$29,543.16
	3897	1999-14	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	07/01/99	$18,670.90
	3898	1999-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	07/01/99	$13,520.82
	3900	1999-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	07/01/99	$42,863.43
14025727	3858	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	07/01/99	$61,657.99
	3859	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	07/01/99	$23,984.78
	3860	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	07/01/99	$51,371.04
	3861	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	07/01/99	$57,399.35
	3862	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	07/01/99	$47,173.26
14025728	3889	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14A	07/01/99	$56,111.76
	3890	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	07/01/99	$21,543.55
	3891	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	07/01/99	$14,683.86
	3892	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	07/01/99	$57,060.79
	3893	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	07/01/99	$45,701.64
	3894	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	07/01/99	$63,598.80
14025729	3769	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14A	07/01/99	$22,099.31
	3770	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	07/01/99	$12,100.70
	3771	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	05R	07/01/99	$7,454.06
	3772	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	07/01/99	$7,285.33
	3773	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	07/01/99	$17,721.43
	3774	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	07/01/99	$10,802.98
	4248	1999-14	CLARK METRO DEVELOPMENT CORP.	Completed	06	06/02/00	$1,768.19
14025731	3765	1999-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	07/01/99	$26,161.80
	3766	1999-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	07/01/99	$51,698.83
	3767	1999-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	07/01/99	$16,815.48
	3768	1999-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	07/01/99	$22,481.06
14025732	3903	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	07/01/99	$12,169.14
	3904	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	07/01/99	$34,899.22
	3905	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	07/01/99	$67,494.29
	3992	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	07/01/99	$10,954.25
	4083	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	07/01/98	$15,028.28
14025733	3870	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	07/01/99	$36,544.79
	3871	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	07/01/99	$19,886.30
	3872	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	07/01/99	$14,922.25
	3873	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	07/01/99	$13,788.51
	3875	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	07/01/99	$44,834.93

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025726	3896	1999-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$29,543.16	08/25/2000
	3897	1999-14	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	$18,670.90	08/25/2000
	3898	1999-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$13,520.82	08/25/2000
	3900	1999-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$42,863.43	08/25/2000
14025727	3858	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$61,657.99	08/25/2000
	3859	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$23,984.78	08/25/2000
	3860	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$51,371.04	08/25/2000
	3861	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$57,399.35	08/25/2000
	3862	1999-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	$47,173.26	08/25/2000
14025728	3889	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14A	$56,111.76	08/25/2000
	3890	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$21,543.55	08/25/2000
	3891	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$14,683.86	08/25/2000
	3892	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$57,060.79	08/25/2000
	3893	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$45,701.64	08/25/2000
	3894	1999-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$63,598.80	08/25/2000
14025729	3769	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14A	$22,099.31	08/25/2000
	3770	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	$12,100.70	08/25/2000
	3771	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	05R	$7,454.06	08/25/2000
	3772	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	$7,285.33	08/25/2000
	3773	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	$17,721.43	08/25/2000
	3774	1999-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	$10,802.98	08/25/2000
	4248	1999-14	CLARK METRO DEVELOPMENT CORP.	Completed	06	$1,768.19	11/23/2000
14025731	3765	1999-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$26,161.80	08/25/2000
	3766	1999-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$51,698.83	08/25/2000
	3767	1999-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$16,815.48	08/25/2000
	3768	1999-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$22,481.06	08/25/2000
14025732	3903	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	$12,169.14	08/25/2000
	3904	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$34,899.22	08/25/2000
	3905	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$67,494.29	08/25/2000
	3992	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$10,954.25	02/16/2001
	4083	1999-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$15,028.28	08/25/2000
14025733	3870	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$36,544.79	08/25/2000
	3871	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$19,886.30	08/25/2000
	3872	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	$14,922.25	08/25/2000
	3873	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$13,788.51	08/25/2000
	3875	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$44,834.93	08/25/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025735	3918	1999-14	FAMICOS FOUNDATION	Completed	14A	07/01/98	$37,037.51
	3933	1999-14	FAMICOS FOUNDATION	Completed	14B	07/01/99	$24,610.95
	3934	1999-14	FAMICOS FOUNDATION	Completed	12	07/01/99	$58,198.44
14025736	3865	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	07/01/99	$12,622.19
	3866	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	07/01/99	$83,897.46
	3867	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	07/01/99	$26,010.45
	3868	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	07/01/99	$27,870.75
	3869	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	07/01/99	$46,740.15
14025737	3835	1999-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	07/01/99	$10,000.04
	3836	1999-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	07/01/99	$9,999.96
14025802	4056	1999-16	PERSHING AVENUE INTERGENERATION PROGRAM	Completed	05	12/01/99	$440.00
14025803	3982	1999-16	PILGRIM CONGREGATIONAL CHURCH	Completed	05D	01/14/00	$2,500.00
14025804	4057	1999-16	UMOJA AND KUUMBA YOUTH ASSN.	Completed	05D	12/01/99	$1,897.00
14025805	4058	1999-16	EAST SIDE INTERFAITH MINISTRIES	Completed	14A	12/01/99	$2,500.00
14025806	4059	1999-16	NEW HORIZON BLOCK CLUB	Completed	05	12/01/99	$1,965.00
14025809	3990	1999-16	MT. CALVARY CRIME WATCH GROUP	Completed	05I	01/14/00	$1,988.00
14025810	3973	1999-16	WESTOWN COMM. DEV. CORP.: W-19 MERCHANTS	Completed	03	01/14/00	$1,985.00
14025811	3974	1999-16	WESTOWN COMM. DEV. CORP.: KID CARE	Completed	05D	01/14/00	$1,780.00
14025812	3819	1999-16	EAST DENISON BOXING CLUB	Completed	05D	12/06/99	$2,300.00
14025813	4019	1999-16	BOBCAT/TREMONT WEST DEV. CORP.	Completed	05I	02/08/00	$2,000.00
14025814	4193	1999-16	HOLMDEN BUHRER-ROWLEY	Completed	05D	05/10/00	$2,000.00
14025818	4024	1999-16	EAST 71ST STREET/ORCHARD CIVIC ASSN.	Completed	03N	02/08/00	$1,800.00
14025820	4064	1999-16	WEST 45TH STREET BLOCK CLUB	Completed	05I	12/01/99	$190.00
14025821	4065	1999-16	WOODBRIDGE NEIGHBORS TOGETHER	Completed	06	12/01/99	$787.00
14025822	4066	1999-16	D. MORGAN AFTER SCHOOL READING PROGRAM	Completed	05D	12/01/99	$2,000.00
14025823	4198	1999-16	A.V.O.C. A VISION OF CHANGE	Completed	05D	05/10/00	$1,500.00
14025825	4214	1999-16	TEAMS	Completed	05	05/18/00	$2,500.00
14025826	4213	1999-16	C. ORR AFTER SCHOOL READING PROGRAM	Completed	05D	05/18/00	$2,000.00
14025827	4194	1999-16	INGOMAR AVENUE STREET CLUB	Completed	05I	05/10/00	$2,000.00
14025828	4195	1999-16	PARKWOOD/EAST 111TH STREET BLOCK CLUB	Completed	05I	05/10/00	$1,600.00
14025829	4215	1999-16	RUTLAND AVENUE IMPROVMENT	Completed	05I	05/18/00	$2,000.00
14025832	4217	1999-16	ST. MICHAEL YARD MAINTENANCE	Completed	05A	05/18/00	$1,229.00
14025834	3991	1999-16	HALLORAN CRIME WATCH GROUP	Completed	05I	01/14/00	$1,000.00
14025836	3976	1999-16	BROADWAY LEADERSHIP COALITION	Completed	05	01/14/00	$1,414.00
14025838	4219	1999-16	ST.CLAIR COALITION: COMMUNITY GREENSPACE	Completed	06	05/18/00	$1,465.75
14025840	4021	1999-16	CLEVELAND BOTANICAL GARDEN	Completed	05D	02/08/00	$2,451.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025735	3918	1999-14	FAMICOS FOUNDATION	Completed	14A	$37,037.51	08/25/2000
	3933	1999-14	FAMICOS FOUNDATION	Completed	14B	$24,610.95	08/25/2000
	3934	1999-14	FAMICOS FOUNDATION	Completed	12	$58,198.44	08/25/2000
14025736	3865	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	$12,622.19	08/25/2000
	3866	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$83,897.46	08/25/2000
	3867	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	$26,010.45	08/25/2000
	3868	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$27,870.75	08/25/2000
	3869	1999-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$46,740.15	08/25/2000
14025737	3835	1999-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$10,000.04	08/25/2000
	3836	1999-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$9,999.96	08/25/2000
14025802	4056	1999-16	PERSHING AVENUE INTERGENERATION PROGRAM	Completed	05	$440.00	12/29/2000
14025803	3982	1999-16	PILGRIM CONGREGATIONAL CHURCH	Completed	05D	$2,500.00	09/20/2001
14025804	4057	1999-16	UMOJA AND KUUMBA YOUTH ASSN.	Completed	05D	$1,897.00	03/28/2000
14025805	4058	1999-16	EAST SIDE INTERFAITH MINISTRIES	Completed	14A	$2,500.00	12/29/2000
14025806	4059	1999-16	NEW HORIZON BLOCK CLUB	Completed	05	$1,965.00	11/23/2000
14025809	3990	1999-16	MT. CALVARY CRIME WATCH GROUP	Completed	05I	$1,988.00	12/29/2000
14025810	3973	1999-16	WESTOWN COMM. DEV. CORP.: W-19 MERCHANTS	Completed	03	$1,985.00	08/09/2001
14025811	3974	1999-16	WESTOWN COMM. DEV. CORP.: KID CARE	Completed	05D	$1,780.00	12/29/2000
14025812	3819	1999-16	EAST DENISON BOXING CLUB	Completed	05D	$2,300.00	03/28/2000
14025813	4019	1999-16	BOBCAT/TREMONT WEST DEV. CORP.	Completed	05I	$2,000.00	12/29/2000
14025814	4193	1999-16	HOLMDEN BUHRER-ROWLEY	Completed	05D	$2,000.00	02/06/2001
14025818	4024	1999-16	EAST 71ST STREET/ORCHARD CIVIC ASSN.	Completed	03N	$1,800.00	07/06/2001
14025820	4064	1999-16	WEST 45TH STREET BLOCK CLUB	Completed	05I	$190.00	02/06/2001
14025821	4065	1999-16	WOODBRIDGE NEIGHBORS TOGETHER	Completed	06	$787.00	12/29/2000
14025822	4066	1999-16	D. MORGAN AFTER SCHOOL READING PROGRAM	Completed	05D	$2,000.00	08/24/2000
14025823	4198	1999-16	A.V.O.C. A VISION OF CHANGE	Completed	05D	$1,500.00	08/24/2000
14025825	4214	1999-16	TEAMS	Completed	05	$2,500.00	08/24/2000
14025826	4213	1999-16	C. ORR AFTER SCHOOL READING PROGRAM	Completed	05D	$2,000.00	08/24/2000
14025827	4194	1999-16	INGOMAR AVENUE STREET CLUB	Completed	05I	$2,000.00	08/24/2000
14025828	4195	1999-16	PARKWOOD/EAST 111TH STREET BLOCK CLUB	Completed	05I	$1,600.00	08/24/2000
14025829	4215	1999-16	RUTLAND AVENUE IMPROVMENT	Completed	05I	$2,000.00	04/22/2003
14025832	4217	1999-16	ST. MICHAEL YARD MAINTENANCE	Completed	05A	$1,229.00	03/27/2002
14025834	3991	1999-16	HALLORAN CRIME WATCH GROUP	Completed	05I	$1,000.00	12/29/2000
14025836	3976	1999-16	BROADWAY LEADERSHIP COALITION	Completed	05	$1,414.00	08/09/2001
14025838	4219	1999-16	ST.CLAIR COALITION: COMMUNITY GREENSPACE	Completed	06	$1,465.75	12/20/2001
14025840	4021	1999-16	CLEVELAND BOTANICAL GARDEN	Completed	05D	$2,451.00	12/29/2000

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14025841	4221	1999-16	THE VIETNAMESE COMMUNITY IN GREATER CLEV	Completed	05D	05/18/00	$1,574.00
14025843	4223	1999-16	PROFESSOR BUSINESS ASSOCIATION	Completed	05I	05/18/00	$2,500.00
14025846	4227	1999-16	ROBERTO CLEMENTE BASEBALL LEAUGUE	Completed	03F	05/18/00	$1,214.00
14025849	3977	1999-16	EAST 55 STREET/BOWER AVENUE	Completed	03	01/14/00	$1,830.00
14025850	4226	1999-16	EAST 107TH STREET BLOCK CLUB	Completed	14A	05/18/00	$975.00
14025851	4196	1999-16	PEARLVIEW BLOCK WATCH	Completed	05I	05/10/00	$3,000.00
14025852	4225	1999-16	RAINBOW BUILDERS MULTI-ETHNIC	Completed	05	05/18/00	$1,000.00
14025853	4230	1999-16	COMMUNITY PRIDE PROJECT/RAINBOW BUILDERS	Completed	05	05/19/00	$1,000.00
14025854	4135	1999-16	BROOKLYN CENTRE NEIGHBORHOOD BANNERS	Completed	03	01/03/00	$3,898.00
14025854-3837	4232	1999-16	BROOKLYN MERCHANTS GR. BANNERS DENISON	Canceled	03	05/19/00	$0.00
14025856	4022	1999-16	UNITED NORTHEAST COLLINWOOD COMM. WATCH	Completed	05I	02/08/00	$1,562.00
14025859	4023	1999-16	EAST 63RD STREET BLOCK CLUB	Completed	03F	02/08/00	$1,500.00
14025890	4235	1999-16	SUMMER HEALTH FAIR	Completed	05M	05/19/00	$1,177.00
14025893	4197	1999-16	MAUDE/IDA STREET CLUB	Completed	06	05/10/00	$2,000.00
14025900-3896	3582	1999-39	WESTOWN COMMUNITY DEVELOPMENT CORP.	Canceled	05I	10/01/99	$0.00
14025901	3585	1999-10	WEST SIDE ECUMENICAL: FAMILY CENTER	Completed	05	10/01/99	$3,964.00
14025902	3647	1999-40	FREEDOM HOUSE INC.	Completed	05	11/08/99	$5,945.00
14025903	4189	1999-10	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Completed	05D	05/02/00	$207,124.77
14025904	4183	1999-25	MAYFIELD MURRAY-HILL DISTRICT COUNCIL	Completed	05	04/25/00	$5,000.00
14026/027/028352	4655	2000-5	Unknown	Completed	14A	02/09/01	$1,119,394.00
14026/027379-4180	4928	2000-5	PARKLAWN COMMONS	Canceled	12	02/08/01	$407,809.31
14026/027398	5027	2000-5	PHOENIX PLAN (CDBG4760)	Completed	12	03/27/01	$149,599.00
14026/27355-4776	5060	2000-5	UNION MILES HOMES III	Completed	12	05/15/01	$110,000.00
14026/27365-5136	5616	2000-5	VILLAGES OF CENTRAL (HOZ)	Completed	12	11/08/01	$535,000.00
14026026-4780	5066	2000-27	NOTRE DAME APARTMENTS/COMMUNITY CENTER	Canceled	14B	05/25/01	$0.00
14026032	6028	2000-5	EAST BOULEVARD HISTORIC CONDOS	Completed	14A	04/05/02	$195,000.00
14026039	5911	2000-5	CENTRAL PARK PLACE	Completed	14B	01/30/02	$200,000.00
14026042	5049	2000-5	STUART HOUSE APARTMENTS	Completed	14B	10/23/01	$218,700.00
14026045	5008	2000-5	COURTLAND BUILDING	Completed	14B	03/16/01	$247,000.00
14026047	4930	2000-5	FRIES AND SCHUELE PROJECT	Completed	14B	02/13/01	$503,750.00
14026048-6422	7720	2000-4	LUTHERAN HOUSING: WARD 15	Canceled	14A	08/17/04	$0.00
14026049	5092	2000-22	LUTHERAN HOUSING: WARD 3 HOME REPAIR	Completed	14A	08/21/01	$71,978.79
14026053	4565	2000-4	PAINT REBATE PROGRAM	Completed	14A	08/24/00	$947,717.27
14026054	5071	2000-4	REPAIR-A-HOME (RAH)	Completed	14A	06/01/01	$780,307.58
14026055	4639	2000-37	CUDELL/MIDWEST WARD 18	Completed	14A	09/22/00	$25,625.00
14026056	5249	2000-34	CLARK METRO WARD 15 HOME REPAIR	Completed	14A	08/23/01	$16,780.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14025841	4221	1999-16	THE VIETNAMESE COMMUNITY IN GREATER CLEV	Completed	05D	$1,574.00	02/06/2001
14025843	4223	1999-16	PROFESSOR BUSINESS ASSOCIATION	Completed	05I	$2,500.00	12/29/2000
14025846	4227	1999-16	ROBERTO CLEMENTE BASEBALL LEAUGUE	Completed	03F	$1,214.00	08/24/2000
14025849	3977	1999-16	EAST 55 STREET/BOWER AVENUE	Completed	03	$1,830.00	12/29/2000
14025850	4226	1999-16	EAST 107TH STREET BLOCK CLUB	Completed	14A	$975.00	08/24/2000
14025851	4196	1999-16	PEARLVIEW BLOCK WATCH	Completed	05I	$3,000.00	08/24/2000
14025852	4225	1999-16	RAINBOW BUILDERS MULTI-ETHNIC	Completed	05	$1,000.00	08/09/2001
14025853	4230	1999-16	COMMUNITY PRIDE PROJECT/RAINBOW BUILDERS	Completed	05	$1,000.00	09/20/2001
14025854	4135	1999-16	BROOKLYN CENTRE NEIGHBORHOOD BANNERS	Completed	03	$3,898.00	06/14/2002
14025854-3837	4232	1999-16	BROOKLYN MERCHANTS GR. BANNERS DENISON	Canceled	03	$0.00	
14025856	4022	1999-16	UNITED NORTHEAST COLLINWOOD COMM. WATCH	Completed	05I	$1,562.00	02/06/2001
14025859	4023	1999-16	EAST 63RD STREET BLOCK CLUB	Completed	03F	$1,500.00	03/27/2002
14025890	4235	1999-16	SUMMER HEALTH FAIR	Completed	05M	$1,177.00	12/29/2000
14025893	4197	1999-16	MAUDE/IDA STREET CLUB	Completed	06	$2,000.00	02/06/2001
14025900-3896	3582	1999-39	WESTOWN COMMUNITY DEVELOPMENT CORP.	Canceled	05I	$0.00	
14025901	3585	1999-10	WEST SIDE ECUMENICAL: FAMILY CENTER	Completed	05	$3,964.00	11/23/2000
14025902	3647	1999-40	FREEDOM HOUSE INC.	Completed	05	$5,945.00	02/06/2001
14025903	4189	1999-10	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Completed	05D	$207,124.77	12/29/2000
14025904	4183	1999-25	MAYFIELD MURRAY-HILL DISTRICT COUNCIL	Completed	05	$5,000.00	10/23/2001
14026/027/028352	4655	2000-5	Unknown	Completed	14A	$1,119,394.00	10/11/2003
14026/027379-4180	4928	2000-5	PARKLAWN COMMONS	Canceled	12	$407,809.31	06/21/2007
14026/027398	5027	2000-5	PHOENIX PLAN (CDBG4760)	Completed	12	$149,599.00	05/21/2003
14026/27355-4776	5060	2000-5	UNION MILES HOMES III	Completed	12	$110,000.00	06/21/2007
14026/27365-5136	5616	2000-5	VILLAGES OF CENTRAL (HOZ)	Completed	12	$535,000.00	05/23/2003
14026026-4780	5066	2000-27	NOTRE DAME APARTMENTS/COMMUNITY CENTER	Canceled	14B	$0.00	
14026032	6028	2000-5	EAST BOULEVARD HISTORIC CONDOS	Completed	14A	$195,000.00	10/07/2003
14026039	5911	2000-5	CENTRAL PARK PLACE	Completed	14B	$200,000.00	12/27/2002
14026042	5049	2000-5	STUART HOUSE APARTMENTS	Completed	14B	$218,700.00	10/25/2001
14026045	5008	2000-5	COURTLAND BUILDING	Completed	14B	$247,000.00	10/23/2001
14026047	4930	2000-5	FRIES AND SCHUELE PROJECT	Completed	14B	$503,750.00	09/20/2001
14026048-6422	7720	2000-4	LUTHERAN HOUSING: WARD 15	Canceled	14A	$0.00	
14026049	5092	2000-22	LUTHERAN HOUSING: WARD 3 HOME REPAIR	Completed	14A	$71,978.79	04/26/2002
14026053	4565	2000-4	PAINT REBATE PROGRAM	Completed	14A	$947,717.27	06/04/2003
14026054	5071	2000-4	REPAIR-A-HOME (RAH)	Completed	14A	$780,307.58	08/15/2003
14026055	4639	2000-37	CUDELL/MIDWEST WARD 18	Completed	14A	$25,625.00	06/04/2003
14026056	5249	2000-34	CLARK METRO WARD 15 HOME REPAIR	Completed	14A	$16,780.00	02/09/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026056-4847	5250	2000-34	CLARK METRO WARD 15 CODE ENFORCEMENT	Canceled	15		$0.00
14026058	5018	2000-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	03/23/01	$177,052.00
14026059	5019	2000-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	03/23/01	$1,044,272.42
14026062	4667	2000-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	01/22/02	$106,665.00
14026062-4662	4669	2000-36	STOCKYARD REDEVELOPMENT ORG.:	Canceled	14A		$0.00
14026062-4663	4668	2000-36	STOCKYARD REDEVELOPMENT ORG.: REHAB.	Canceled	06		$0.00
14026062-4664	4670	2000-36	STOCKYARD REDEVELOPMENT ORG.:	Canceled	20		$0.00
14026064	5052	2000-24	CHN ACQ. & DEM. OF 7313 CENTRAL AVE	Completed	14A	05/01/01	$13,500.00
14026065	4682	2000-15	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	Completed	14A	10/13/00	$119,969.00
14026066	5098	2000-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14A	06/25/01	$19,814.98
14026067	5101	2000-35	LUTHERAN HOUSING: WARD 16 SRP	Completed	14E	12/27/01	$166,253.95
	5103	2000-35	LUTHERAN HOUSING: WARD 16 PLANNING	Completed	20	07/23/02	$13,929.06
	5104	2000-35	LUTHERAN HOUSING: WARD 16 HOME REPAIR	Completed	14A	07/23/02	$227,154.51
14026069	4758	2000-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	11/06/00	$166,928.00
14026070	4932	2000-5	SECOND MORTGAGE ASSISTANCE	Completed	12	02/14/01	$160,000.00
14026071	4732	2000-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	10/25/00	$499,928.35
14026072	4335	2000-21	W.E.B. DUBOIS COMMUNITY CENTER	Completed	14A	07/26/00	$155,113.22
14026073-4603	4643	2000-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Canceled	14A	09/27/00	$0.00
14026075	5020	2000-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	03/23/01	$73,059.47
14026076	5021	2000-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	03/23/01	$379,590.50
14026078	4612	2000-15	LIVING IN CLEVELAND CENTER	Completed	05R	09/08/00	$65,000.00
14026083	4302	2000-35	LUTHERAN HOUSING CORPORATION	Completed	14A	07/14/00	$90,000.00
14026086	4561	2000-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	08/22/00	$209,474.00
14026088	5286	2000-34	CLEVELAND HOUSING NETWORK: HOMEWARD	Completed	14A	09/13/01	$11,130.00
14026090	3842	2000-15	LUTHERAN HOUSING FURNACE REPAIR	Completed	14A	12/07/99	$678,526.39
14026092	4607	2000-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	06/09/01	$202,367.00
14026093	4731	2000-28	DEMOLITION: 11500 ST. CLAIR AVENUE	Completed	04	10/25/00	$15,000.00
14026094	5022	2000-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	03/23/01	$345,935.00
14026097	5023	2000-11	PROJECT CLEAN	Completed	03	03/23/01	$733,300.00
14026098	5069	2000-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	05/31/01	$80,000.00
14026099	5067	2000-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	05/26/01	$1,904,750.66
14026101	5226	2000-35	PARKWORKS-WADE PARK SCHOOL PLAYGROUND	Completed	03F	08/08/01	$120,000.00
14026102	5237	2000-35	PARKSWORKS CAPTIN A. ROTH ELEM. SCHOOL	Completed	03F	08/14/01	$160,000.00
14026105	4356	2000-34	DENISON ELEMENTARY SCHOOL	Completed	03F	08/08/00	$137,161.00
14026106	4357	2000-34	ORCHARD SCHOOL	Completed	03F	08/08/00	$229,553.00
14026107	4358	2000-39	DANIEL E. MORGAN SCHOOL	Completed	03F	08/08/00	$70,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026056-4847	5250	2000-34	CLARK METRO WARD 15 CODE ENFORCEMENT	Canceled	15	$0.00	
14026058	5018	2000-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	$177,052.00	10/10/2001
14026059	5019	2000-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$1,044,272.42	12/28/2001
14026062	4667	2000-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	$106,665.00	01/26/2002
14026062-4662	4669	2000-36	STOCKYARD REDEVELOPMENT ORG.:	Canceled	14A	$0.00	
14026062-4663	4668	2000-36	STOCKYARD REDEVELOPMENT ORG.: REHAB.	Canceled	06	$0.00	
14026062-4664	4670	2000-36	STOCKYARD REDEVELOPMENT ORG.:	Canceled	20	$0.00	
14026064	5052	2000-24	CHN ACQ. & DEM. OF 7313 CENTRAL AVE	Completed	14A	$13,500.00	12/08/2001
14026065	4682	2000-15	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	Completed	14A	$119,969.00	10/23/2001
14026066	5098	2000-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14A	$19,814.98	04/26/2002
14026067	5101	2000-35	LUTHERAN HOUSING: WARD 16 SRP	Completed	14E	$166,253.95	07/10/2002
	5103	2000-35	LUTHERAN HOUSING: WARD 16 PLANNING	Completed	20	$13,929.06	05/21/2003
	5104	2000-35	LUTHERAN HOUSING: WARD 16 HOME REPAIR	Completed	14A	$227,154.51	05/21/2003
14026069	4758	2000-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$166,928.00	09/20/2001
14026070	4932	2000-5	SECOND MORTGAGE ASSISTANCE	Completed	12	$160,000.00	04/11/2003
14026071	4732	2000-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$499,928.35	12/28/2001
14026072	4335	2000-21	W.E.B. DUBOIS COMMUNITY CENTER	Completed	14A	$155,113.22	08/13/2002
14026073-4603	4643	2000-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Canceled	14A	$0.00	
14026075	5020	2000-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	$73,059.47	05/30/2003
14026076	5021	2000-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$379,590.50	01/30/2003
14026078	4612	2000-15	LIVING IN CLEVELAND CENTER	Completed	05R	$65,000.00	10/23/2001
14026083	4302	2000-35	LUTHERAN HOUSING CORPORATION	Completed	14A	$90,000.00	09/20/2001
14026086	4561	2000-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	$209,474.00	04/26/2002
14026088	5286	2000-34	CLEVELAND HOUSING NETWORK: HOMEWARD	Completed	14A	$11,130.00	09/14/2002
14026090	3842	2000-15	LUTHERAN HOUSING FURNACE REPAIR	Completed	14A	$678,526.39	12/28/2001
14026092	4607	2000-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	$202,367.00	07/25/2003
14026093	4731	2000-28	DEMOLITION: 11500 ST. CLAIR AVENUE	Completed	04	$15,000.00	12/15/2001
14026094	5022	2000-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$345,935.00	09/14/2002
14026097	5023	2000-11	PROJECT CLEAN	Completed	03	$733,300.00	10/17/2002
14026098	5069	2000-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$80,000.00	10/23/2001
14026099	5067	2000-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$1,904,750.66	06/21/2003
14026101	5226	2000-35	PARKWORKS-WADE PARK SCHOOL PLAYGROUND	Completed	03F	$120,000.00	09/14/2002
14026102	5237	2000-35	PARKSWORKS CAPTIN A. ROTH ELEM. SCHOOL	Completed	03F	$160,000.00	08/13/2002
14026105	4356	2000-34	DENISON ELEMENTARY SCHOOL	Completed	03F	$137,161.00	05/04/2001
14026106	4357	2000-34	ORCHARD SCHOOL	Completed	03F	$229,553.00	02/04/2004
14026107	4358	2000-39	DANIEL E. MORGAN SCHOOL	Completed	03F	$70,000.00	02/06/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026108	4333	2000-30	O. H. PERRY SCHOOL	Completed	03F	07/25/00	$65,000.00
14026109	4332	2000-24	ANTON GRDINA SCHOOL	Completed	03F	07/25/00	$35,000.00
14026110-4365	4349	2000-37	LORAIN AVENUE ANTIQUES BANNERS	Canceled	03	08/02/00	$0.00
14026111	4903	2000-38	BROOKFIELD PARK	Completed	03F	01/22/01	$3,290.00
14026112	4960	2000-29	IOWA MAPLE SCHOOL PLAYGROUND	Completed	03F	03/08/01	$40,000.00
14026113	5053	2000-30	PARKWORKS: HANNAH GIBBONS	Completed	03F	05/01/01	$99,999.71
14026115	5035	2000-10	WARD 10 COMMUNITY FESTIVAL	Completed	05	03/30/01	$337.91
14026118	4656	2000-37	WARD 18 SIDEWALK PROGRAM	Completed	03L	10/04/00	$2,406.00
14026121-1348	5328	2000-40	WARD 21 SIDEWALKS	Canceled	03L	09/25/01	$0.00
14026122	4608	2000-33	WEST 40TH PLACE	Completed	03K	09/07/00	$50,000.00
14026126	4337	2000-32	GOODRICH GANNETT NEIGHBORHD. CTR. PLYGRD	Completed	03F	07/27/00	$20,000.00
14026127	4592	2000-40	KAMM'S CORNERS DEV. CORP: PARKING LOT	Completed	03G	08/31/00	$179,588.00
14026128	4788	2000-33	GREENWOOD PARK EXPANSION	Completed	08	11/10/00	$24,991.00
14026150	4350	2000-10	BROOKLYN MEMORIAL: YOUTH	Completed	05D	08/04/00	$10,729.00
	5086	2000-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	06/20/01	$15,021.00
14026151	5024	2000-10	BROOKLYN MEMEORIAL: YOUTH SERVICES	Completed	05D	03/23/01	$12,400.00
14026152	4664	2000-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	10/06/00	$23,832.00
14026153	5087	2000-10	COMMUNITY RE-ENTRY, INC.	Completed	05F	06/20/01	$56,500.38
14026154	4584	2000-10	CORNERSTONE CONNECTIONS	Completed	03T	08/30/00	$95,050.00
14026155	4678	2000-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	10/12/00	$9,120.00
14026156	4734	2000-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	10/27/00	$19,757.92
14026157	4591	2000-10	CLEVELAND WOMEN, INC.	Completed	05G	08/31/00	$30,000.00
14026158	4901	2000-27	NOTRE DAME ACADEMY APARTMENTS: SECURITY	Completed	05I	01/22/01	$31,200.00
14026159	4681	2000-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	10/13/00	$45,082.00
14026160	5088	2000-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	06/20/01	$24,336.28
14026161	4630	2000-10	YMCA WESTPARK BRANCH	Completed	05D	09/20/00	$5,000.00
14026162	5913	2000-25	LITTLE ITALY HISTORIC MUSEUM	Completed	05	02/02/02	$9,212.00
14026163	4672	2000-27	INFORMING OUR CHILDREN	Completed	05	10/10/00	$10,911.15
14026164	4699	2000-10	EBC'S FERY DEVELOPMENT	Completed	05	10/18/00	$44,534.00
14026165	4622	2000-10	NATIONAL FEDERATION OF THE BLIND	Completed	05	09/18/00	$11,746.00
14026166	4615	2000-10	GLAD CENTER	Completed	05D	09/11/00	$23,698.00
14026167	4641	2000-10	SENIOR OUTREACH SERVICES	Completed	05A	09/27/00	$36,001.44
14026168	4785	2000-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	11/09/00	$55,043.22
14026170	4342	2000-10	STARTING POINT	Completed	05L	07/28/00	$10,000.00
14026171	4659	2000-10	KARAMU HOUSE, INC.	Completed	05	10/05/00	$20,200.00
14026172	4582	2000-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	08/30/00	$9,610.00

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14026108	4333	2000-30	O. H. PERRY SCHOOL	Completed	03F	$65,000.00	05/04/2001
14026109	4332	2000-24	ANTON GRDINA SCHOOL	Completed	03F	$35,000.00	02/06/2001
14026110-4365	4349	2000-37	LORAIN AVENUE ANTIQUES BANNERS	Canceled	03	$0.00	
14026111	4903	2000-38	BROOKFIELD PARK	Completed	03F	$3,290.00	09/20/2001
14026112	4960	2000-29	IOWA MAPLE SCHOOL PLAYGROUND	Completed	03F	$40,000.00	09/20/2001
14026113	5053	2000-30	PARKWORKS: HANNAH GIBBONS	Completed	03F	$99,999.71	12/08/2001
14026115	5035	2000-10	WARD 10 COMMUNITY FESTIVAL	Completed	05	$337.91	01/17/2002
14026118	4656	2000-37	WARD 18 SIDEWALK PROGRAM	Completed	03L	$2,406.00	07/10/2002
14026121-1348	5328	2000-40	WARD 21 SIDEWALKS	Canceled	03L	$0.00	
14026122	4608	2000-33	WEST 40TH PLACE	Completed	03K	$50,000.00	11/14/2001
14026126	4337	2000-32	GOODRICH GANNETT NEIGHBORHD. CTR. PLYGRD	Completed	03F	$20,000.00	10/23/2001
14026127	4592	2000-40	KAMM'S CORNERS DEV. CORP: PARKING LOT	Completed	03G	$179,588.00	02/27/2003
14026128	4788	2000-33	GREENWOOD PARK EXPANSION	Completed	08	$24,991.00	05/04/2001
14026150	4350	2000-10	BROOKLYN MEMORIAL: YOUTH	Completed	05D	$10,729.00	02/06/2001
	5086	2000-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$15,021.00	09/20/2001
14026151	5024	2000-10	BROOKLYN MEMEORIAL: YOUTH SERVICES	Completed	05D	$12,400.00	09/20/2001
14026152	4664	2000-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	$23,832.00	01/17/2002
14026153	5087	2000-10	COMMUNITY RE-ENTRY, INC.	Completed	05F	$56,500.38	11/21/2002
14026154	4584	2000-10	CORNERSTONE CONNECTIONS	Completed	03T	$95,050.00	05/30/2003
14026155	4678	2000-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$9,120.00	10/23/2001
14026156	4734	2000-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	$19,757.92	12/08/2001
14026157	4591	2000-10	CLEVELAND WOMEN, INC.	Completed	05G	$30,000.00	10/23/2001
14026158	4901	2000-27	NOTRE DAME ACADEMY APARTMENTS: SECURITY	Completed	05I	$31,200.00	03/27/2002
14026159	4681	2000-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	$45,082.00	09/20/2001
14026160	5088	2000-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	$24,336.28	12/20/2001
14026161	4630	2000-10	YMCA WESTPARK BRANCH	Completed	05D	$5,000.00	10/23/2001
14026162	5913	2000-25	LITTLE ITALY HISTORIC MUSEUM	Completed	05	$9,212.00	10/17/2002
14026163	4672	2000-27	INFORMING OUR CHILDREN	Completed	05	$10,911.15	12/08/2001
14026164	4699	2000-10	EBC'S FERY DEVELOPMENT	Completed	05	$44,534.00	09/20/2001
14026165	4622	2000-10	NATIONAL FEDERATION OF THE BLIND	Completed	05	$11,746.00	09/14/2002
14026166	4615	2000-10	GLAD CENTER	Completed	05D	$23,698.00	10/23/2001
14026167	4641	2000-10	SENIOR OUTREACH SERVICES	Completed	05A	$36,001.44	11/15/2001
14026168	4785	2000-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	$55,043.22	11/15/2001
14026170	4342	2000-10	STARTING POINT	Completed	05L	$10,000.00	09/20/2001
14026171	4659	2000-10	KARAMU HOUSE, INC.	Completed	05	$20,200.00	10/23/2001
14026172	4582	2000-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	$9,610.00	07/06/2001

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14026173	4528	2000-10	ESPERANZA, INC.	Completed	05D	08/17/00	$15,753.75
14026174	4529	2000-10	HIJOS DE BORINQUEN	Completed	05	08/17/00	$31,967.61
14026175	4733	2000-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	10/25/00	$31,506.72
14026176	4403	2000-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	08/10/00	$19,935.00
14026177	4665	2000-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	10/06/00	$9,473.00
14026178	5045	2000-10	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05L	04/26/01	$18,388.00
14026179	4623	2000-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	09/18/00	$51,430.00
14026180	4352	2000-10	NOTTINGHAM YOUTH CENTER	Completed	05D	08/04/00	$12,150.00
14026181	4949	2000-10	WESTOWN COMMUNITY DEVELOPEMENT	Completed	05D	03/01/01	$4,655.00
14026182	4310	2000-10	BOYS AND GIRLS CLUB: GARDEN VALLEY	Completed	05D	07/14/00	$20,290.01
14026184	4663	2000-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	10/06/00	$10,000.00
14026185	4632	2000-10	THE SALVATION ARMY: MEALS	Completed	05	09/20/00	$58,196.00
14026186	4633	2000-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	09/20/00	$18,819.00
14026187	4883	2000-10	THE SALVATION ARMY: YOUTH	Completed	05D	12/19/00	$22,508.42
14026188	5055	2000-34	BROOKSIDE CENTER	Completed	05	05/07/01	$9,692.86
14026189	4738	2000-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	10/31/00	$42,278.18
14026190	4980	2000-10	BETTER LIVING CENTER	Completed	05	03/09/01	$6,199.81
14026191	4793	2000-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05A	11/10/00	$51,234.07
14026192	4646	2000-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	10/02/00	$39,601.27
14026193-4679	4729	2000-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05O	10/20/00	$42,693.64
14026194	6364	2000-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	10/11/02	$131,000.00
14026196	4614	2000-10	GOLGATHA BAPTIST CHURCH	Completed	05	09/08/00	$10,290.50
14026198	4578	2000-29	EUCLID ST. CLAIR FESTIVAL	Completed	05	08/28/00	$11,115.00
14026199	4740	2000-27	EAST 73 STREET SECURITY LIGHTING	Completed	05I	10/31/00	$7,000.00
14026200	4698	2000-10	TRIUMPH HOUSE TRANSTIONAL HOUSING	Completed	05G	10/17/00	$25,796.00
14026201	4304	2000-10	BOYS AND GIRLS CLUB: BELLAIRE	Completed	05D	01/22/01	$12,657.99
14026202	4354	2000-25	FRDC: YTH. FOOTBALL THE CLEVE. COMANCHES	Completed	05D	08/04/00	$4,925.00
14026203	4947	2000-10	EUCLID-ST CLAIR DEV CORP COM POLICE ST	Completed	05I	02/28/01	$791.66
14026204	5078	2000-40	DECRANE FAMILY FOUNDATION	Completed	05Q	06/12/01	$20,606.31
14026205	4674	2000-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	10/10/00	$17,199.70
14026206	4448	2000-28	NNDC: PATRICK HENRY TRACK & FIELD	Completed	05D	08/14/00	$5,000.00
14026207-4749	5009	2000-27	FAMICOS: SENIOR TRANSPORTATION	Canceled	05A	03/20/01	$0.00
14026208	4512	2000-25	W-6 SAFETY - FAIRFAX RENAISSANCE D. V.	Completed	05I	08/16/00	$17,410.00
14026210-4750	5010	2000-27	FAMICOS: SENIOR TRANSPORTATION	Canceled	05A	03/20/01	$0.00
14026212	4516	2000-10	NEAR WESTSIDE MULTI	Completed	05H	04/27/01	$25,750.00
14026213	4763	2000-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	11/06/00	$198,011.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026173	4528	2000-10	ESPERANZA, INC.	Completed	05D	$15,753.75	10/23/2001
14026174	4529	2000-10	HIJOS DE BORINQUEN	Completed	05	$31,967.61	11/17/2001
14026175	4733	2000-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	$31,506.72	11/15/2001
14026176	4403	2000-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	$19,935.00	10/23/2001
14026177	4665	2000-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	$9,473.00	10/23/2001
14026178	5045	2000-10	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05L	$18,388.00	06/07/2002
14026179	4623	2000-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$51,430.00	10/23/2001
14026180	4352	2000-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$12,150.00	10/23/2001
14026181	4949	2000-10	WESTOWN COMMUNITY DEVELOPEMENT	Completed	05D	$4,655.00	12/12/2002
14026182	4310	2000-10	BOYS AND GIRLS CLUB: GARDEN VALLEY	Completed	05D	$20,290.01	11/15/2001
14026184	4663	2000-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	$10,000.00	10/23/2001
14026185	4632	2000-10	THE SALVATION ARMY: MEALS	Completed	05	$58,196.00	10/23/2001
14026186	4633	2000-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$18,819.00	10/23/2001
14026187	4883	2000-10	THE SALVATION ARMY: YOUTH	Completed	05D	$22,508.42	01/17/2002
14026188	5055	2000-34	BROOKSIDE CENTER	Completed	05	$9,692.86	07/10/2002
14026189	4738	2000-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	$42,278.18	12/08/2001
14026190	4980	2000-10	BETTER LIVING CENTER	Completed	05	$6,199.81	12/08/2001
14026191	4793	2000-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05A	$51,234.07	01/17/2002
14026192	4646	2000-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	$39,601.27	12/08/2001
14026193-4679	4729	2000-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05O	$42,693.64	11/15/2001
14026194	6364	2000-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$131,000.00	12/12/2002
14026196	4614	2000-10	GOLGATHA BAPTIST CHURCH	Completed	05	$10,290.50	11/15/2001
14026198	4578	2000-29	EUCLID ST. CLAIR FESTIVAL	Completed	05	$11,115.00	09/04/2003
14026199	4740	2000-27	EAST 73 STREET SECURITY LIGHTING	Completed	05I	$7,000.00	01/17/2002
14026200	4698	2000-10	TRIUMPH HOUSE TRANSTIONAL HOUSING	Completed	05G	$25,796.00	11/15/2001
14026201	4304	2000-10	BOYS AND GIRLS CLUB: BELLAIRE	Completed	05D	$12,657.99	11/14/2001
14026202	4354	2000-25	FRDC: YTH. FOOTBALL THE CLEVE. COMANCHES	Completed	05D	$4,925.00	02/06/2001
14026203	4947	2000-10	EUCLID-ST CLAIR DEV CORP COM POLICE ST	Completed	05I	$791.66	12/20/2001
14026204	5078	2000-40	DECRANE FAMILY FOUNDATION	Completed	05Q	$20,606.31	08/13/2002
14026205	4674	2000-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	$17,199.70	11/14/2001
14026206	4448	2000-28	NNDC: PATRICK HENRY TRACK & FIELD	Completed	05D	$5,000.00	02/06/2001
14026207-4749	5009	2000-27	FAMICOS: SENIOR TRANSPORTATION	Canceled	05A	$0.00	
14026208	4512	2000-25	W-6 SAFETY - FAIRFAX RENAISSANCE D. V.	Completed	05I	$17,410.00	09/20/2001
14026210-4750	5010	2000-27	FAMICOS: SENIOR TRANSPORTATION	Canceled	05A	$0.00	
14026212	4516	2000-10	NEAR WESTSIDE MULTI	Completed	05H	$25,750.00	10/23/2001
14026213	4763	2000-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	$198,011.00	09/20/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026214	4418	2000-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	08/10/00	$256,306.49
14026215	6304	2000-10	YOUTH AT RISK	Completed	05D	10/08/02	$48,410.00
14026216	4634	2000-10	YMCA WEST SIDE BRANCH	Completed	05D	09/20/00	$5,000.00
14026218	5679	2000-10	SAFETY DEPT. COMMUNITY RESPONSE UNIT	Completed	05I	11/15/01	$150,000.00
14026219	5025	2000-10	MCINTYRE FOUNDATION-ALCOHOLICS ANONYMOUS	Completed	05F	03/27/01	$19,924.00
14026220-4779	5065	2000-27	FAMICOS FOUNDATION: SENIOR SERVICES	Canceled	05A	05/24/01	$0.00
14026221	4363	2000-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	08/09/00	$31,977.00
14026222	3586	2000-39	BELLAIRE PURITAS DEV. CORP.	Completed	05I	10/01/99	$17,802.00
14026224	4863	2000-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	11/30/00	$17,679.00
14026225	4635	2000-10	THE CHORALE, INC.	Completed	05	09/20/00	$16,480.00
14026226	4942	2000-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	02/22/01	$268,873.00
14026227	4336	2000-20	LEE HARVARD FESTIVAL/E.T.F.	Completed	05	07/26/00	$6,000.00
14026228	4405	2000-10	ACCESS OHIO	Completed	05	08/10/00	$12,483.00
14026229	4780	2000-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	11/09/00	$25,017.18
14026230	4515	2000-10	COLLINWOOD COMMUNITY SVS. CTR.: SENIOR	Completed	05A	08/16/00	$12,641.00
14026232	5741	2000-10	CLEVELAND YOUTH RECREATION	Completed	05D	12/13/01	$19,800.00
14026233	4739	2000-10	CENTER FOR FAMILIES AND CHILDREN	Completed	05A	10/31/00	$33,475.00
14026235	4792	2000-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	11/10/00	$49,467.00
14026236	4638	2000-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Canceled	05A	09/22/00	$0.00
	4344	2000-34	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	07/31/00	$13,940.00
14026237	4637	2000-10	SENIOR CITIZEN RESOURCES: ELDERLY TRANS.	Canceled	05A	09/22/00	$0.00
	4345	2000-34	SENIOR CITIZEN RESOURCES: ELDERLY TRANS.	Completed	05A	03/23/01	$26,970.00
14026240	4341	2000-10	ALTA SOCIAL SETTLEMENT	Completed	05A	07/28/00	$12,360.00
14026241	4636	2000-10	NEW CLEVELAND FOOD BASKET	Completed	05	09/21/00	$172,344.26
14026242	5084	2000-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	06/20/01	$16,250.00
14026244	4658	2000-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	10/05/00	$30,000.00
14026251	4410	2000-10	SPANISH AMERICAN COMMITTEE	Completed	05L	08/10/00	$25,700.00
14026252	5083	2000-26	FAMICOS: SAVE-A-FAMILY	Completed	05D	06/18/01	$70,101.81
14026253-4789	5081	2000-25	FAIRFAX RENAISSANCE: SHARE PROGRAM	Canceled	05	06/18/01	$0.00
14026254-4800	5094	2000-27	EARL AVENUE STREET LIGHT PROGRAM	Canceled	05I	06/22/01	$0.00
14026255	4343	2000-10	WEST SIDE COMMUNITY HOUSE: ELDERLY MEALS	Completed	05A	07/31/00	$13,390.00
14026256	4881	2000-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	12/08/00	$5,000.00
14026258	4642	2000-10	COMMUNITY SOCIALIZATION PROGRAM, INC.	Completed	05	09/27/00	$14,230.86
14026261	4598	2000-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	09/05/00	$31,941.42
14026262	4761	2000-34	ARCHWOOD-DENISON CONCERND CITIZENS/CRIME	Completed	05I	11/06/00	$2,800.09
14026263	6086	2000-31	VILLA MONTESSORI CENTER	Completed	05D	06/19/02	$4,414.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026214	4418	2000-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$256,306.49	07/10/2002
14026215	6304	2000-10	YOUTH AT RISK	Completed	05D	$48,410.00	10/17/2002
14026216	4634	2000-10	YMCA WEST SIDE BRANCH	Completed	05D	$5,000.00	01/17/2002
14026218	5679	2000-10	SAFETY DEPT. COMMUNITY RESPONSE UNIT	Completed	05I	$150,000.00	11/17/2001
14026219	5025	2000-10	MCINTYRE FOUNDATION-ALCOHOLICS ANONYMOUS	Completed	05F	$19,924.00	12/20/2001
14026220-4779	5065	2000-27	FAMICOS FOUNDATION: SENIOR SERVICES	Canceled	05A	$0.00	
14026221	4363	2000-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	$31,977.00	10/23/2001
14026222	3586	2000-39	BELLAIRE PURITAS DEV. CORP.	Completed	05I	$17,802.00	09/20/2001
14026224	4863	2000-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	$17,679.00	10/17/2002
14026225	4635	2000-10	THE CHORALE, INC.	Completed	05	$16,480.00	08/09/2001
14026226	4942	2000-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$268,873.00	03/30/2001
14026227	4336	2000-20	LEE HARVARD FESTIVAL/E.T.F.	Completed	05	$6,000.00	12/30/2000
14026228	4405	2000-10	ACCESS OHIO	Completed	05	$12,483.00	10/23/2001
14026229	4780	2000-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	$25,017.18	12/20/2001
14026230	4515	2000-10	COLLINWOOD COMMUNITY SVS. CTR.: SENIOR	Completed	05A	$12,641.00	08/09/2001
14026232	5741	2000-10	CLEVELAND YOUTH RECREATION	Completed	05D	$19,800.00	01/17/2002
14026233	4739	2000-10	CENTER FOR FAMILIES AND CHILDREN	Completed	05A	$33,475.00	12/08/2001
14026235	4792	2000-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	$49,467.00	06/05/2002
14026236	4638	2000-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Canceled	05A	$0.00	
	4344	2000-34	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	$13,940.00	10/23/2001
14026237	4637	2000-10	SENIOR CITIZEN RESOURCES: ELDERLY TRANS.	Canceled	05A	$0.00	
	4345	2000-34	SENIOR CITIZEN RESOURCES: ELDERLY TRANS.	Completed	05A	$26,970.00	10/23/2001
14026240	4341	2000-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$12,360.00	09/20/2001
14026241	4636	2000-10	NEW CLEVELAND FOOD BASKET	Completed	05	$172,344.26	11/14/2001
14026242	5084	2000-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	$16,250.00	08/09/2001
14026244	4658	2000-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$30,000.00	12/08/2001
14026251	4410	2000-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$25,700.00	11/14/2001
14026252	5083	2000-26	FAMICOS: SAVE-A-FAMILY	Completed	05D	$70,101.81	09/14/2002
14026253-4789	5081	2000-25	FAIRFAX RENAISSANCE: SHARE PROGRAM	Canceled	05	$0.00	
14026254-4800	5094	2000-27	EARL AVENUE STREET LIGHT PROGRAM	Canceled	05I	$0.00	
14026255	4343	2000-10	WEST SIDE COMMUNITY HOUSE: ELDERLY MEALS	Completed	05A	$13,390.00	09/20/2001
14026256	4881	2000-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	$5,000.00	12/08/2001
14026258	4642	2000-10	COMMUNITY SOCIALIZATION PROGRAM, INC.	Completed	05	$14,230.86	11/14/2001
14026261	4598	2000-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	$31,941.42	11/14/2001
14026262	4761	2000-34	ARCHWOOD-DENISON CONCERND CITIZENS/CRIME	Completed	05I	$2,800.09	03/27/2002
14026263	6086	2000-31	VILLA MONTESSORI CENTER	Completed	05D	$4,414.00	06/04/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026264	4408	2000-10	MUM - FORD, INC.	Completed	05M	08/10/00	$35,970.00
14026267	4760	2000-26	MCCREARY CENTER: PARENT PATROL	Completed	05D	11/06/00	$7,500.00
14026268	5207	2000-34	WEST SIDE ECUMENICAL MINISTRY HEALTH FES	Completed	05	07/23/01	$2,993.00
14026270-5296	6085	2000-29	CLEMENT ELEMENTARY SCHOOL: FIELD TRIP	Canceled	05D	06/19/02	$0.00
14026272	4697	2000-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	10/17/00	$50,962.00
14026273	4406	2000-10	EL BARRIO, INCORPORATED	Completed	05	08/10/00	$49,234.64
14026274	4549	2000-10	POLICE ATHLETIC LEAGUE	Completed	05D	08/21/00	$25,184.00
14026275	5311	2000-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	09/21/01	$38,374.00
14026277	4346	2000-10	BROADWAY - YMCA	Completed	05D	08/02/00	$5,000.00
14026278	4631	2000-10	YMCA - GLENVILLE BRANCH	Completed	05D	09/20/00	$9,000.00
14026279	4613	2000-10	YMCA - CENTRAL BRANCH	Completed	05D	09/08/00	$30,000.00
14026280	4959	2000-10	UNIVERSITY SETTLEMENT FAMILY PROGRAM	Completed	05	03/08/01	$23,783.49
14026281	6112	2000-34	WSEM: SUMMER ARTS PROGRAM	Completed	05D	07/25/02	$3,200.00
14026282	4660	2000-10	MERRICK HOUS: YOUTH SERVICES	Completed	05D	10/06/00	$20,400.00
14026283	4787	2000-10	Y.M.C.A.: MIDTOWN	Completed	05D	11/10/00	$15,000.00
14026284	5002	2000-10	MERRICK HOUSE, INC.: GED	Completed	05	03/15/01	$27,300.00
14026285	4583	2000-27	GLENVILLE SUMMER BASKETBALL: YOUTH	Completed	05D	08/30/00	$13,856.00
14026286-4768	5047	2000-21	SOUTHEST IMPROVEMENT ASSOCIATION	Canceled	05I	04/30/01	$0.00
14026289	4303	2000-14	MERRICK HOUSE SENIOR OUTREACH	Completed	05A	07/14/00	$12,999.77
14026290	4707	2000-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	10/18/00	$6,202.41
14026291	4657	2000-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	10/04/00	$15,000.00
14026292	4762	2000-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05D	11/06/00	$3,545.00
14026293	4927	2000-10	A CULTURAL EXCHANGE, INC.	Completed	05D	02/07/01	$1,346.00
14026294	5054	2000-24	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	05D	05/01/01	$7,285.00
14026295-5582	6305	2000-8	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	05O	10/08/02	$452,700.00
14026296	6453	2000-6	THE SALVATION ARMY	Completed	03T	10/25/02	$237,601.00
14026297	5766	2000-28	PATRICK HENRY TRACK MEET	Completed	05D	12/19/01	$9,983.00
14026298	6081	2000-26	NATIONAL YOUTH SPORTS PROGRAM	Completed	05D	06/14/02	$24,500.00
14026299	4950	2000-27	FAMICOS FOUNDATION ADAMS AVE YARD LAMPS	Completed	05I	03/05/01	$6,470.00
14026300	4951	2000-27	FAMICOS/GDC: TAX CREDIT HOME IMPROVEMENT	Completed	14A	03/07/01	$43,563.00
14026301	4708	2000-32	HIJOS DE BORINQUEN	Completed	14E	10/18/00	$8,825.00
14026302-5293	6075	2000-27	MINI-POLICE STATION: WARD 8 CAPITAL IMPR	Canceled	03E	06/14/02	$0.00
14026303-5328	6129	2000-31	BOHEMIAN NATIONAL HALL	Canceled	14E	08/09/02	$0.00
14026304	4348	2000-36	GORDON SQUARE APARTMENTS/CAPITAL IMPROVE	Completed	03	08/02/00	$120,000.00
14026305-4759	5026	2000-29	EUCLID-ST. CLAIR (GREENLITE COM. POL ST)	Canceled	03E	03/27/01	$0.00
14026306	6923	2000-39	BELLAIRE PURITAS: CAPITAL IMPROVEMENTS	Completed	17C	07/21/03	$135,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026264	4408	2000-10	MUM - FORD, INC.	Completed	05M	$35,970.00	10/23/2001
14026267	4760	2000-26	MCCREARY CENTER: PARENT PATROL	Completed	05D	$7,500.00	09/20/2001
14026268	5207	2000-34	WEST SIDE ECUMENICAL MINISTRY HEALTH FES	Completed	05	$2,993.00	12/27/2002
14026270-5296	6085	2000-29	CLEMENT ELEMENTARY SCHOOL: FIELD TRIP	Canceled	05D	$0.00	
14026272	4697	2000-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$50,962.00	10/23/2001
14026273	4406	2000-10	EL BARRIO, INCORPORATED	Completed	05	$49,234.64	11/14/2001
14026274	4549	2000-10	POLICE ATHLETIC LEAGUE	Completed	05D	$25,184.00	09/20/2001
14026275	5311	2000-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$38,374.00	06/05/2002
14026277	4346	2000-10	BROADWAY - YMCA	Completed	05D	$5,000.00	10/23/2001
14026278	4631	2000-10	YMCA - GLENVILLE BRANCH	Completed	05D	$9,000.00	01/17/2002
14026279	4613	2000-10	YMCA - CENTRAL BRANCH	Completed	05D	$30,000.00	09/20/2001
14026280	4959	2000-10	UNIVERSITY SETTLEMENT FAMILY PROGRAM	Completed	05	$23,783.49	12/08/2001
14026281	6112	2000-34	WSEM: SUMMER ARTS PROGRAM	Completed	05D	$3,200.00	12/27/2002
14026282	4660	2000-10	MERRICK HOUS: YOUTH SERVICES	Completed	05D	$20,400.00	01/26/2002
14026283	4787	2000-10	Y.M.C.A.: MIDTOWN	Completed	05D	$15,000.00	12/28/2001
14026284	5002	2000-10	MERRICK HOUSE, INC.: GED	Completed	05	$27,300.00	04/26/2002
14026285	4583	2000-27	GLENVILLE SUMMER BASKETBALL: YOUTH	Completed	05D	$13,856.00	08/09/2001
14026286-4768	5047	2000-21	SOUTHEST IMPROVEMENT ASSOCIATION	Canceled	05I	$0.00	
14026289	4303	2000-14	MERRICK HOUSE SENIOR OUTREACH	Completed	05A	$12,999.77	12/08/2001
14026290	4707	2000-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	$6,202.41	11/14/2001
14026291	4657	2000-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	$15,000.00	11/14/2001
14026292	4762	2000-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05D	$3,545.00	12/20/2001
14026293	4927	2000-10	A CULTURAL EXCHANGE, INC.	Completed	05D	$1,346.00	08/09/2001
14026294	5054	2000-24	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	05D	$7,285.00	06/05/2002
14026295-5582	6305	2000-8	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	05O	$452,700.00	10/23/2002
14026296	6453	2000-6	THE SALVATION ARMY	Completed	03T	$237,601.00	11/21/2002
14026297	5766	2000-28	PATRICK HENRY TRACK MEET	Completed	05D	$9,983.00	12/12/2002
14026298	6081	2000-26	NATIONAL YOUTH SPORTS PROGRAM	Completed	05D	$24,500.00	12/27/2002
14026299	4950	2000-27	FAMICOS FOUNDATION ADAMS AVE YARD LAMPS	Completed	05I	$6,470.00	01/26/2002
14026300	4951	2000-27	FAMICOS/GDC: TAX CREDIT HOME IMPROVEMENT	Completed	14A	$43,563.00	09/14/2002
14026301	4708	2000-32	HIJOS DE BORINQUEN	Completed	14E	$8,825.00	06/07/2002
14026302-5293	6075	2000-27	MINI-POLICE STATION: WARD 8 CAPITAL IMPR	Canceled	03E	$0.00	
14026303-5328	6129	2000-31	BOHEMIAN NATIONAL HALL	Canceled	14E	$0.00	
14026304	4348	2000-36	GORDON SQUARE APARTMENTS/CAPITAL IMPROVE	Completed	03	$120,000.00	12/27/2002
14026305-4759	5026	2000-29	EUCLID-ST. CLAIR (GREENLITE COM. POL ST)	Canceled	03E	$0.00	
14026306	6923	2000-39	BELLAIRE PURITAS: CAPITAL IMPROVEMENTS	Completed	17C	$135,000.00	03/09/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026307	5257	2000-31	POLISH ARMY VETERANS ASS.	Completed	14E	08/29/01	$9,000.00
14026309	5074	2000-22	BOYS & GIRLS CLUB OF CLEVELAND	Completed	14E	06/06/01	$100,000.00
14026312	4673	2000-40	WESTPARK - YMCA	Completed	14E	10/10/00	$12,577.00
14026313	5195	2000-16	BOYS AND GIRLS CLUB	Completed	03E	07/09/01	$250,000.00
14026315	5432	2000-34	ART HOUSE, INC.	Completed	14E	10/30/01	$146,165.00
14026319	4918	2000-33	SPANISH AMERICAN COMMITTEE	Completed	03G	01/31/01	$21,900.00
14026340	5366	2000-5	ECO VILLAGE	Completed	12	10/13/01	$100,000.00
14026356	6790	2000-5	LONGWOOD DEVELOPMENT	Completed	03K	06/03/03	$1,100,000.00
14026362	5095	2000-5	BRIDGE SQUARE TOWNHOUSES PHASE III	Completed	12	10/29/01	$182,000.00
14026365	4898	2000-5	VILLAGES OF CENTRAL: HOMEOWNERSHIP ZONE	Completed	12	11/15/01	$180,826.00
	4899	2000-5	VILLAGES OF CENTRAL: HOMEOWNERSHIP ZONE	Completed	12	11/15/01	$35,000.00
14026377-2256	6031	2000-5	BUCKEYE HOMES 2000	Canceled	14A	05/02/02	$0.00
14026378	4916	2000-5	ORCHARD PARK HOUSING DEVELOPMENT	Completed	12	01/26/01	$84,558.40
14026380	6611	2002-37	WEST TECH HOUSING	Completed	14B	11/21/02	$200,000.00
14026381	4169	2000-10	INNER CITY MISSION - LOT CLEAN UP	Completed	06	12/31/98	$20,000.00
	5038	2000-10	INNER CITY MISSION - LOT CLEAN UP	Completed	06	04/11/01	$20,000.00
14026389	4924	2000-36	ECO VILLAGE	Completed	12	02/02/01	$50,000.00
14026390	5063	2000-27	WARD 8 VACANT LOT CLEAN-UP	Completed	06	05/22/01	$16,665.00
14026399-4773	5056	2000-34	CRESTVIEW RESIDENT COUNCIL	Canceled	19C	05/07/01	$0.00
14026402	4885	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	14A	12/27/01	$50,213.88
	6092	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	20	06/24/02	$140,798.00
14026402-5298	6088	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Canceled	14E	06/24/02	$0.00
14026402-5299	6090	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Canceled	18B	06/24/02	$0.00
14026402-5300	6091	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Canceled	15	06/24/02	$0.00
14026422	4564	2000-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	08/24/00	$104,007.00
14026431	4998	2000-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	03/14/01	$177,000.00
14026435	4611	2000-38	AACCESS, OHIO	Completed	18B	09/07/00	$370,352.42
14026435-5173	5793	2000-38	AACCESS, OHIO	Canceled	17C	01/03/02	$0.00
14026436	7721	2000-21	SOUTHEST IMPROVEMENT ASSOCIATION	Completed	18B	08/17/04	$94,594.00
14026440	4593	2000-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	14E	08/31/00	$24,867.00
14026450	4943	2000-24	LONGWOOD PLAZA: ACQUISITION	Completed	17A	02/26/01	$24,200.00
14026460	4925	2000-29	HOUSING CONSTRUCTION: 14614-16 ST. CLAIR	Completed	12	02/05/01	$27,358.66
14026494	4764	2000-25	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	11/06/00	$35,565.00
14026497	5001	2000-24	ARTISTIC BARBER SHOP	Completed	14E	03/14/01	$11,000.00
14026499	4912	2000-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	12/10/01	$52,572.00
14026501	5082	2000-34	BIG CREEK ENVIRONMENTAL STUDY	Completed	20	06/18/01	$30,400.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026307	5257	2000-31	POLISH ARMY VETERANS ASS.	Completed	14E	$9,000.00	03/27/2002
14026309	5074	2000-22	BOYS & GIRLS CLUB OF CLEVELAND	Completed	14E	$100,000.00	11/14/2001
14026312	4673	2000-40	WESTPARK - YMCA	Completed	14E	$12,577.00	09/20/2001
14026313	5195	2000-16	BOYS AND GIRLS CLUB	Completed	03E	$250,000.00	09/14/2002
14026315	5432	2000-34	ART HOUSE, INC.	Completed	14E	$146,165.00	02/27/2003
14026319	4918	2000-33	SPANISH AMERICAN COMMITTEE	Completed	03G	$21,900.00	04/24/2003
14026340	5366	2000-5	ECO VILLAGE	Completed	12	$100,000.00	10/05/2002
14026356	6790	2000-5	LONGWOOD DEVELOPMENT	Completed	03K	$1,100,000.00	06/04/2003
14026362	5095	2000-5	BRIDGE SQUARE TOWNHOUSES PHASE III	Completed	12	$182,000.00	12/27/2002
14026365	4898	2000-5	VILLAGES OF CENTRAL: HOMEOWNERSHIP ZONE	Completed	12	$180,826.00	08/04/2004
	4899	2000-5	VILLAGES OF CENTRAL: HOMEOWNERSHIP ZONE	Completed	12	$35,000.00	12/22/2001
14026377-2256	6031	2000-5	BUCKEYE HOMES 2000	Canceled	14A	$0.00	
14026378	4916	2000-5	ORCHARD PARK HOUSING DEVELOPMENT	Completed	12	$84,558.40	03/27/2002
14026380	6611	2002-37	WEST TECH HOUSING	Completed	14B	$200,000.00	12/27/2002
14026381	4169	2000-10	INNER CITY MISSION - LOT CLEAN UP	Completed	06	$20,000.00	12/30/2000
	5038	2000-10	INNER CITY MISSION - LOT CLEAN UP	Completed	06	$20,000.00	09/14/2002
14026389	4924	2000-36	ECO VILLAGE	Completed	12	$50,000.00	01/26/2002
14026390	5063	2000-27	WARD 8 VACANT LOT CLEAN-UP	Completed	06	$16,665.00	09/14/2002
14026399-4773	5056	2000-34	CRESTVIEW RESIDENT COUNCIL	Canceled	19C	$0.00	
14026402	4885	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	14A	$50,213.88	12/28/2001
	6092	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	20	$140,798.00	04/11/2003
14026402-5298	6088	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Canceled	14E	$0.00	
14026402-5299	6090	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Canceled	18B	$0.00	
14026402-5300	6091	2000-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Canceled	15	$0.00	
14026422	4564	2000-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$104,007.00	08/09/2001
14026431	4998	2000-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	$177,000.00	08/13/2002
14026435	4611	2000-38	AACCESS, OHIO	Completed	18B	$370,352.42	08/13/2002
14026435-5173	5793	2000-38	AACCESS, OHIO	Canceled	17C	$0.00	
14026436	7721	2000-21	SOUTHEST IMPROVEMENT ASSOCIATION	Completed	18B	$94,594.00	01/22/2005
14026440	4593	2000-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	14E	$24,867.00	09/20/2001
14026450	4943	2000-24	LONGWOOD PLAZA: ACQUISITION	Completed	17A	$24,200.00	01/26/2002
14026460	4925	2000-29	HOUSING CONSTRUCTION: 14614-16 ST. CLAIR	Completed	12	$27,358.66	01/26/2002
14026494	4764	2000-25	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	$35,565.00	10/23/2001
14026497	5001	2000-24	ARTISTIC BARBER SHOP	Completed	14E	$11,000.00	12/08/2001
14026499	4912	2000-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$52,572.00	10/11/2003
14026501	5082	2000-34	BIG CREEK ENVIRONMENTAL STUDY	Completed	20	$30,400.00	07/25/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026504	4338	2000-32	GOODRICH GANNETT NEIGHBRHD.: MASTER PLAN	Completed	20	07/27/00	$10,000.00
14026506	4717	2000-10	CLEVELAND/CUYAHOGA HOMELESS SERVICES	Completed	20	10/19/00	$45,000.00
14026507	4796	2000-8	CSU: HIV/AIDS EVALUATION STUDY	Completed	20	11/15/00	$71,543.00
14026508	4902	2000-40	SETTA TROPHY, INC.	Completed	18A	01/22/01	$15,000.00
14026509	5298	2000-10	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	09/21/01	$8,233.00
	6051	2000-31	ST HYACINTH FEASIBILITY STUDY	Canceled	20	05/15/02	$0.00
14026510	6056	2000-32	COMMUNITY PARTNERSHIP FOR ARTS & CULTURE	Completed	20	05/16/02	$3,819.00
14026553	5232	2000-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	08/10/01	$159,272.99
14026554	4921	2000-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	01/31/01	$34,291.64
14026555	4765	2000-24	CLEVELAND TENANTS ORGANIZATION: WARD 5	Completed	21D	11/06/00	$25,000.00
14026568	5205	2000-37	CLEVELAND TENANTS ORGANIZATION: WARD 15	Completed	21D	07/20/01	$4,468.91
14026570	5059	2000-27	GLENVILLE DEV. CORP STROWDERS FUN CHAP	Completed	18A	05/14/01	$15,000.00
14026591	4594	2000-16	ESPERANZA, INC.	Completed	05D	09/01/00	$2,000.00
14026600	4469	2000-16	LARCHMERE MERCHANTS ASSN.	Completed	05	08/15/00	$900.00
14026601	4388	2000-16	CONCERNED CITIZENS OF SOUTHEAST CLEVE.	Completed	05I	08/09/00	$2,000.00
14026602-4550	4550	2000-16	FOR HOPE CORPORATION	Canceled	05D	08/21/00	$0.00
14026604	4679	2000-16	LORAIN DENISON FOOT PATROL	Completed	05I	10/12/00	$4,000.00
14026605	4470	2000-16	AFRO-AMERICAN RESEARCH & DEV. ASSN.	Completed	05	08/15/00	$2,149.56
14026606	4692	2000-16	SUNSHINE ALLEY GARDEN	Completed	05	10/13/00	$2,000.00
14026607	4390	2000-16	LEE-SEVILLE MILES CITIZEN COUNCIL	Completed	05I	08/09/00	$581.00
14026609	4430	2000-16	INTERNATIONAL BLACK WOMEN'S CONGRESS	Completed	05D	08/11/00	$1,070.00
14026610-4600	4432	2000-16	BOYS & GIRLS CLUBS: MT. PLEASANT	Canceled	05D	08/11/00	$0.00
14026612-4630	4742	2000-16	METRO NORTH BLOCK CLUB: TREE LAWN BEAUT.	Canceled	05	11/02/00	$0.00
14026614	4484	2000-16	E. 80TH, 81TH, & 82ND ST. COLLABORATION	Completed	03	08/15/00	$1,962.00
14026615	4551	2000-16	FOLSOM AVENUE BLOCK CLUB	Completed	06	08/21/00	$2,417.30
14026617	4629	2000-16	MADISON AVE. ISLAND BEAUTIFICATION	Completed	05	09/19/00	$4,000.00
14026618-4628	4727	2000-16	AETNA/UNION 70'S BLOCK CLUB	Canceled	03F	10/20/00	$0.00
14026620-4034	4683	2000-16	BOYS & GIRLS OF CLEVELAND	Canceled	05D	10/13/00	$0.00
14026621	4884	2000-16	LIGHTHOUSE ELDER/TEEN WORK AND ESTEEM	Completed	05	12/19/00	$801.00
14026622-4653	4743	2000-16	BROADWAY YOUTH SOCAIL RECREATION PROGRAM	Canceled	05D	11/02/00	$0.00
14026624	4690	2000-16	DETROIT AVE BEAT PATROL	Completed	05I	10/13/00	$4,000.00
14026626	4677	2000-16	KIDABILITY	Completed	05D	10/11/00	$1,896.50
14026626-4547	4552	2000-16	FRDC	Canceled	03F	08/21/00	$0.00
14026627	4744	2000-16	TREMONT ARTS & CULTURAL FESTIVAL	Completed	05	11/02/00	$2,950.00
14026628	4713	2000-16	UNIVERSITY PARK PROJECT	Completed	03F	10/18/00	$1,974.98
14026629-4613	4711	2000-16	FRIENDS OF THE PARK COMMITTEE	Canceled	05	10/18/00	$0.00

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14026504	4338	2000-32	GOODRICH GANNETT NEIGHBRHD.: MASTER PLAN	Completed	20	$10,000.00	09/20/2001
14026506	4717	2000-10	CLEVELAND/CUYAHOGA HOMELESS SERVICES	Completed	20	$45,000.00	05/09/2001
14026507	4796	2000-8	CSU: HIV/AIDS EVALUATION STUDY	Completed	20	$71,543.00	12/08/2001
14026508	4902	2000-40	SETTA TROPHY, INC.	Completed	18A	$15,000.00	06/07/2002
14026509	5298	2000-10	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	$8,233.00	04/11/2003
	6051	2000-31	ST HYACINTH FEASIBILITY STUDY	Canceled	20	$0.00	
14026510	6056	2000-32	COMMUNITY PARTNERSHIP FOR ARTS & CULTURE	Completed	20	$3,819.00	01/23/2003
14026553	5232	2000-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$159,272.99	04/26/2002
14026554	4921	2000-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$34,291.64	12/08/2001
14026555	4765	2000-24	CLEVELAND TENANTS ORGANIZATION: WARD 5	Completed	21D	$25,000.00	07/06/2001
14026568	5205	2000-37	CLEVELAND TENANTS ORGANIZATION: WARD 15	Completed	21D	$4,468.91	10/05/2002
14026570	5059	2000-27	GLENVILLE DEV. CORP STROWDERS FUN CHAP	Completed	18A	$15,000.00	12/20/2001
14026591	4594	2000-16	ESPERANZA, INC.	Completed	05D	$2,000.00	01/26/2002
14026600	4469	2000-16	LARCHMERE MERCHANTS ASSN.	Completed	05	$900.00	01/26/2002
14026601	4388	2000-16	CONCERNED CITIZENS OF SOUTHEAST CLEVE.	Completed	05I	$2,000.00	01/26/2002
14026602-4550	4550	2000-16	FOR HOPE CORPORATION	Canceled	05D	$0.00	
14026604	4679	2000-16	LORAIN DENISON FOOT PATROL	Completed	05I	$4,000.00	01/26/2002
14026605	4470	2000-16	AFRO-AMERICAN RESEARCH & DEV. ASSN.	Completed	05	$2,149.56	11/14/2001
14026606	4692	2000-16	SUNSHINE ALLEY GARDEN	Completed	05	$2,000.00	06/07/2002
14026607	4390	2000-16	LEE-SEVILLE MILES CITIZEN COUNCIL	Completed	05I	$581.00	01/26/2002
14026609	4430	2000-16	INTERNATIONAL BLACK WOMEN'S CONGRESS	Completed	05D	$1,070.00	01/26/2002
14026610-4600	4432	2000-16	BOYS & GIRLS CLUBS: MT. PLEASANT	Canceled	05D	$0.00	
14026612-4630	4742	2000-16	METRO NORTH BLOCK CLUB: TREE LAWN BEAUT.	Canceled	05	$0.00	
14026614	4484	2000-16	E. 80TH, 81TH, & 82ND ST. COLLABORATION	Completed	03	$1,962.00	03/27/2002
14026615	4551	2000-16	FOLSOM AVENUE BLOCK CLUB	Completed	06	$2,417.30	06/05/2002
14026617	4629	2000-16	MADISON AVE. ISLAND BEAUTIFICATION	Completed	05	$4,000.00	01/26/2002
14026618-4628	4727	2000-16	AETNA/UNION 70'S BLOCK CLUB	Canceled	03F	$0.00	
14026620-4034	4683	2000-16	BOYS & GIRLS OF CLEVELAND	Canceled	05D	$0.00	
14026621	4884	2000-16	LIGHTHOUSE ELDER/TEEN WORK AND ESTEEM	Completed	05	$801.00	08/13/2002
14026622-4653	4743	2000-16	BROADWAY YOUTH SOCAIL RECREATION PROGRAM	Canceled	05D	$0.00	
14026624	4690	2000-16	DETROIT AVE BEAT PATROL	Completed	05I	$4,000.00	01/26/2002
14026626	4677	2000-16	KIDABILITY	Completed	05D	$1,896.50	12/08/2001
14026626-4547	4552	2000-16	FRDC	Canceled	03F	$0.00	
14026627	4744	2000-16	TREMONT ARTS & CULTURAL FESTIVAL	Completed	05	$2,950.00	03/13/2001
14026628	4713	2000-16	UNIVERSITY PARK PROJECT	Completed	03F	$1,974.98	12/20/2001
14026629-4613	4711	2000-16	FRIENDS OF THE PARK COMMITTEE	Canceled	05	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026630	4617	2000-16	PROJECT SAFE NEIGHBORHOODS-WEST CLINTON	Completed	05I	09/14/00	$2,400.00
14026632	4553	2000-16	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	03	08/21/00	$2,000.00
14026633	4684	2000-16	CHRISTMAS TREE LIGHTING PROJECT	Completed	05	10/13/00	$1,478.00
14026634	4778	2000-16	BELLAIRE NEIGHBORHOOD CLUB PROJECT	Completed	05	11/09/00	$3,000.00
14026635	4691	2000-16	WEST 96TH STREET NEIGHBORHOOD WATCH	Completed	05I	10/13/00	$3,000.00
14026636	4689	2000-16	MADISON AVE SECURITY PATROL	Completed	05I	10/13/00	$4,000.00
14026637-4711	4789	2000-16	STEPHEN HOWE SAFETY & SECURITY PATROL	Canceled	05	11/10/00	$0.00
14026638	4776	2000-16	CITYWORKS WITH CATS	Completed	05	11/09/00	$1,000.00
14026639	4726	2000-16	NORTH BROADWAY BEAUTIFICATION	Completed	03	10/20/00	$2,413.00
14026640	4714	2000-16	TREMONT BEAUTIFICATION PROJECT	Completed	05	10/18/00	$1,959.58
14026641	4694	2000-16	WEST 115TH NEIGHBORHOOD WATCH	Completed	05I	10/13/00	$2,000.00
14026642	4570	2000-16	HOUGH ANTI CRIME STREET CLUB	Completed	05I	08/25/00	$1,993.72
14026643	4554	2000-16	EAST 86TH STREET CLUB	Completed	05I	08/21/00	$2,500.00
14026645-4195	4685	2000-16	CLARK AVE CLEAN-UP	Canceled	05	10/13/00	$0.00
14026646-4528	4485	2000-16	CENTRAL COMMONS HOMEOWNER ASSN.	Canceled	05I	08/15/00	$0.00
14026647	4391	2000-16	GOLDEN KNIGHT BASEBALL LEAGUE	Completed	05D	08/09/00	$1,500.00
14026648	4981	2000-16	MAX S. HAYES TEEN CENTER	Completed	05	03/09/01	$899.00
14026649	4701	2000-10	GROVEWOOD CLUSTER BLOCK CLUB	Completed	06	10/18/00	$483.99
14026650	4784	2000-16	WEST BLVD. NEIGHBORHOOD ASS. NEWSPAPER	Completed	05	11/09/00	$2,000.00
14026651	4737	2000-16	CLARK METRO BUSINESS ASSOCIATION	Completed	18B	10/27/00	$1,000.00
	6110	2000-16	CLARK METRO STREET BANNERS	Completed	05	07/23/02	$1,000.00
14026652	4786	2000-16	GREEN ACRES COM. SAFETY IN EUCLID PARK	Completed	05I	11/09/00	$543.00
14026653	4620	2000-16	NEIGHBORHOOD BEAUTIFICATION	Completed	05	09/14/00	$1,292.17
14026654-4632	4746	2000-16	AUBURN BLOCK CLUB-VACANT LOT BEAUT	Canceled	06	11/02/00	$0.00
14026655	4700	2000-10	HUNTMERE ROAD BLOCK CLUB	Completed	05I	10/18/00	$1,379.40
14026656-4625	4718	2000-16	KENYON AVE BLOCK CLUB SAFETY PROJECT	Canceled	05I	10/19/00	$0.00
14026657	4433	2000-16	ALEXANDER HAMILTON MIDDLE SCHOOL	Completed	05	08/11/00	$2,000.00
14026658	4618	2000-16	PROJECT LIGHT UP WEST 76 ST BLOCK CLUB	Completed	05I	09/14/00	$1,179.00
14026660	4775	2000-16	HIRST AVENUE GARDEN CLUB	Completed	05	11/09/00	$3,000.00
14026661-3931	4696	2000-16	EL BARRIO/ST STEPHEN GARDEN CLUB	Canceled	05	10/17/00	$0.00
14026662	4936	2000-16	WEST SIDE ECUMENICAL MINISTRY	Completed	05D	02/16/01	$1,331.00
14026663	4556	2000-16	EAST 84TH STREET CLUB	Completed	05I	08/21/00	$2,000.00
14026664	4937	2000-16	ST. MICHAEL'S CHURCH TEEN CENTER	Completed	05D	02/16/01	$1,301.00
14026666	4724	2000-16	CONCERNED CITIZENS OF SLAVIC VILLAGE	Completed	05D	10/19/00	$1,500.00
14026667	4557	2000-16	FAIRWOOD COMMUNITY ASSOCIATION	Canceled	05I	08/21/00	$0.00
	4601	2000-16	FAIRWOOD COMMUNITY ASSOCIATION	Completed	05I	09/06/00	$3,937.00

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14026630	4617	2000-16	PROJECT SAFE NEIGHBORHOODS-WEST CLINTON	Completed	05I	$2,400.00	12/12/2002
14026632	4553	2000-16	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	03	$2,000.00	06/05/2002
14026633	4684	2000-16	CHRISTMAS TREE LIGHTING PROJECT	Completed	05	$1,478.00	11/14/2001
14026634	4778	2000-16	BELLAIRE NEIGHBORHOOD CLUB PROJECT	Completed	05	$3,000.00	06/05/2002
14026635	4691	2000-16	WEST 96TH STREET NEIGHBORHOOD WATCH	Completed	05I	$3,000.00	12/08/2001
14026636	4689	2000-16	MADISON AVE SECURITY PATROL	Completed	05I	$4,000.00	01/26/2002
14026637-4711	4789	2000-16	STEPHEN HOWE SAFETY & SECURITY PATROL	Canceled	05	$0.00	
14026638	4776	2000-16	CITYWORKS WITH CATS	Completed	05	$1,000.00	12/20/2001
14026639	4726	2000-16	NORTH BROADWAY BEAUTIFICATION	Completed	03	$2,413.00	08/13/2002
14026640	4714	2000-16	TREMONT BEAUTIFICATION PROJECT	Completed	05	$1,959.58	06/07/2002
14026641	4694	2000-16	WEST 115TH NEIGHBORHOOD WATCH	Completed	05I	$2,000.00	12/08/2001
14026642	4570	2000-16	HOUGH ANTI CRIME STREET CLUB	Completed	05I	$1,993.72	03/27/2002
14026643	4554	2000-16	EAST 86TH STREET CLUB	Completed	05I	$2,500.00	03/27/2002
14026645-4195	4685	2000-16	CLARK AVE CLEAN-UP	Canceled	05	$0.00	
14026646-4528	4485	2000-16	CENTRAL COMMONS HOMEOWNER ASSN.	Canceled	05I	$0.00	
14026647	4391	2000-16	GOLDEN KNIGHT BASEBALL LEAGUE	Completed	05D	$1,500.00	01/26/2002
14026648	4981	2000-16	MAX S. HAYES TEEN CENTER	Completed	05	$899.00	11/21/2002
14026649	4701	2000-10	GROVEWOOD CLUSTER BLOCK CLUB	Completed	06	$483.99	06/07/2002
14026650	4784	2000-16	WEST BLVD. NEIGHBORHOOD ASS. NEWSPAPER	Completed	05	$2,000.00	06/05/2002
14026651	4737	2000-16	CLARK METRO BUSINESS ASSOCIATION	Completed	18B	$1,000.00	09/14/2002
	6110	2000-16	CLARK METRO STREET BANNERS	Completed	05	$1,000.00	02/27/2003
14026652	4786	2000-16	GREEN ACRES COM. SAFETY IN EUCLID PARK	Completed	05I	$543.00	08/09/2003
14026653	4620	2000-16	NEIGHBORHOOD BEAUTIFICATION	Completed	05	$1,292.17	12/20/2001
14026654-4632	4746	2000-16	AUBURN BLOCK CLUB-VACANT LOT BEAUT	Canceled	06	$0.00	
14026655	4700	2000-10	HUNTMERE ROAD BLOCK CLUB	Completed	05I	$1,379.40	06/07/2002
14026656-4625	4718	2000-16	KENYON AVE BLOCK CLUB SAFETY PROJECT	Canceled	05I	$0.00	
14026657	4433	2000-16	ALEXANDER HAMILTON MIDDLE SCHOOL	Completed	05	$2,000.00	11/14/2001
14026658	4618	2000-16	PROJECT LIGHT UP WEST 76 ST BLOCK CLUB	Completed	05I	$1,179.00	10/23/2001
14026660	4775	2000-16	HIRST AVENUE GARDEN CLUB	Completed	05	$3,000.00	05/23/2003
14026661-3931	4696	2000-16	EL BARRIO/ST STEPHEN GARDEN CLUB	Canceled	05	$0.00	
14026662	4936	2000-16	WEST SIDE ECUMENICAL MINISTRY	Completed	05D	$1,331.00	10/05/2002
14026663	4556	2000-16	EAST 84TH STREET CLUB	Completed	05I	$2,000.00	08/09/2001
14026664	4937	2000-16	ST. MICHAEL'S CHURCH TEEN CENTER	Completed	05D	$1,301.00	11/21/2002
14026666	4724	2000-16	CONCERNED CITIZENS OF SLAVIC VILLAGE	Completed	05D	$1,500.00	11/14/2001
14026667	4557	2000-16	FAIRWOOD COMMUNITY ASSOCIATION	Canceled	05I	$0.00	
	4601	2000-16	FAIRWOOD COMMUNITY ASSOCIATION	Completed	05I	$3,937.00	08/09/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026668	4486	2000-16	MEANS MEMORIAL COMMITTEE	Completed	05	08/15/00	$2,000.00
14026669	4625	2000-16	WEST SIDE ECU MIN (WATTERSON LAKE ELEM)	Completed	05D	09/18/00	$2,000.00
14026670-4732	4939	2000-16	TEEN CENTER WEST SIDE UNITED CHURCH	Canceled	05D	02/16/01	$0.00
14026671	4621	2000-16	LIGHT UP OUR NEIGHBORHOOD	Completed	05	09/14/00	$1,500.00
14026672	4777	2000-16	WEST VILLAGE COUNCIL YOUTH ECOLOGICAL	Completed	05D	11/09/00	$2,000.00
14026673	4745	2000-16	LOST NATION BLOCK BLUB HELPING HANDS	Completed	05	11/02/00	$1,989.00
14026675	4757	2000-16	THE LIGHTHOUSE ELDER/TEEN AND ESTEEM PRO	Completed	05D	11/03/00	$2,500.00
14026676	4920	2000-16	HELPING HANDS TUTORING	Completed	05D	01/31/01	$1,000.00
14026677	4747	2000-16	HARVARD & JONES LOT BEAUTIFCATION	Completed	06	11/02/00	$2,000.00
14026678	4735	2000-16	YOUTH IN MOTION PROJECT	Completed	05D	10/27/00	$2,000.00
14026679	4577	2000-16	TRI-STREET CLUB	Canceled	05I	08/25/00	$0.00
	4645	2000-16	FAMICOS TRI STREET CLUB YARD LIGHTS	Completed	05I	09/28/00	$2,500.00
14026680	4676	2000-16	ELMWOOD GARDENS	Completed	05	10/11/00	$3,000.00
14026683-4640	4715	2000-16	WEST 18TH ANT-GRAFFITI PROJECT	Canceled	03	10/18/00	$0.00
14026684-4710	4710	2000-16	SENIOR SAINTS-GOODMAN & MARYLAND BLCK CL	Canceled	05A	10/18/00	$0.00
14026685	4728	2000-16	FLEET CLEAN-UP AND LANDSCAPING PROJECT	Completed	05	10/20/00	$796.00
14026686	4488	2000-16	ALTA SOCIAL SETTLEMENT (ALTA HOUSE)	Completed	05D	08/15/00	$2,000.00
14026687	4559	2000-16	SOS PROGRAM/EMMANUEL BAPTIST CHURCH	Completed	05D	08/21/00	$2,000.00
14026689	4426	2000-16	UMOJA & KUUMBA YOUTH ASSOCIATION	Completed	05D	08/10/00	$2,000.00
14026690	4427	2000-16	ROLLING THUNDER YOUTH BOWLING LEAGUE	Completed	05D	08/10/00	$1,918.00
14026696-4471	4471	2000-16	BOYS & GIRLS CLUBS: GARDEN VALLEY	Canceled	05D	08/15/00	$0.00
14026697-4537	4472	2000-16	BOYS & GIRLS CLUBS: MINI OLYMPICS	Canceled	05D	08/15/00	$0.00
14026700	4367	2000-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	10/02/00	$5,770.57
	4368	2000-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	10/02/00	$139,232.86
	4369	2000-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	10/02/00	$17,192.10
	4370	2000-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	02/23/01	$4,698.06
	4794	2000-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	11/14/00	$27,844.79
14026702	4377	2000-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	09/11/00	$87,990.61
	4378	2000-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	09/11/00	$81,725.23
	4379	2000-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	09/11/00	$312,373.55
	4380	2000-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	09/11/00	$33,747.39
14026703	4398	2000-14	COLLINWOOD COMMUNITY SERVICES	Completed	14A	11/13/00	$25,643.28
	4399	2000-14	COLLINWOOD COMMUNITY SERVICES	Completed	12	11/13/00	$5,920.64
14026704	4400	2000-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14H	09/06/00	$41,534.15
	4401	2000-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	09/06/00	$51,736.77
	4402	2000-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	09/06/00	$21,644.08

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026668	4486	2000-16	MEANS MEMORIAL COMMITTEE	Completed	05	$2,000.00	03/13/2001
14026669	4625	2000-16	WEST SIDE ECU MIN (WATTERSON LAKE ELEM)	Completed	05D	$2,000.00	09/20/2001
14026670-4732	4939	2000-16	TEEN CENTER WEST SIDE UNITED CHURCH	Canceled	05D	$0.00	
14026671	4621	2000-16	LIGHT UP OUR NEIGHBORHOOD	Completed	05	$1,500.00	03/13/2001
14026672	4777	2000-16	WEST VILLAGE COUNCIL YOUTH ECOLOGICAL	Completed	05D	$2,000.00	11/14/2001
14026673	4745	2000-16	LOST NATION BLOCK BLUB HELPING HANDS	Completed	05	$1,989.00	09/20/2001
14026675	4757	2000-16	THE LIGHTHOUSE ELDER/TEEN AND ESTEEM PRO	Completed	05D	$2,500.00	06/05/2002
14026676	4920	2000-16	HELPING HANDS TUTORING	Completed	05D	$1,000.00	09/20/2001
14026677	4747	2000-16	HARVARD & JONES LOT BEAUTIFCATION	Completed	06	$2,000.00	12/20/2001
14026678	4735	2000-16	YOUTH IN MOTION PROJECT	Completed	05D	$2,000.00	12/15/2001
14026679	4577	2000-16	TRI-STREET CLUB	Canceled	05I	$0.00	
	4645	2000-16	FAMICOS TRI STREET CLUB YARD LIGHTS	Completed	05I	$2,500.00	08/09/2001
14026680	4676	2000-16	ELMWOOD GARDENS	Completed	05	$3,000.00	07/06/2001
14026683-4640	4715	2000-16	WEST 18TH ANT-GRAFFITI PROJECT	Canceled	03	$0.00	
14026684-4710	4710	2000-16	SENIOR SAINTS-GOODMAN & MARYLAND BLCK CL	Canceled	05A	$0.00	
14026685	4728	2000-16	FLEET CLEAN-UP AND LANDSCAPING PROJECT	Completed	05	$796.00	08/13/2002
14026686	4488	2000-16	ALTA SOCIAL SETTLEMENT (ALTA HOUSE)	Completed	05D	$2,000.00	06/14/2002
14026687	4559	2000-16	SOS PROGRAM/EMMANUEL BAPTIST CHURCH	Completed	05D	$2,000.00	07/06/2001
14026689	4426	2000-16	UMOJA & KUUMBA YOUTH ASSOCIATION	Completed	05D	$2,000.00	03/13/2001
14026690	4427	2000-16	ROLLING THUNDER YOUTH BOWLING LEAGUE	Completed	05D	$1,918.00	03/13/2001
14026696-4471	4471	2000-16	BOYS & GIRLS CLUBS: GARDEN VALLEY	Canceled	05D	$0.00	
14026697-4537	4472	2000-16	BOYS & GIRLS CLUBS: MINI OLYMPICS	Canceled	05D	$0.00	
14026700	4367	2000-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	$5,770.57	08/09/2001
	4368	2000-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	$139,232.86	08/09/2001
	4369	2000-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	$17,192.10	08/09/2001
	4370	2000-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	$4,698.06	08/09/2001
	4794	2000-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	$27,844.79	08/09/2001
14026702	4377	2000-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$87,990.61	08/09/2001
	4378	2000-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$81,725.23	08/09/2001
	4379	2000-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$312,373.55	08/09/2001
	4380	2000-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$33,747.39	08/09/2001
14026703	4398	2000-14	COLLINWOOD COMMUNITY SERVICES	Completed	14A	$25,643.28	08/09/2001
	4399	2000-14	COLLINWOOD COMMUNITY SERVICES	Completed	12	$5,920.64	03/13/2001
14026704	4400	2000-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14H	$41,534.15	08/09/2001
	4401	2000-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	$51,736.77	08/09/2001
	4402	2000-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	$21,644.08	08/09/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026705	4404	2000-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	09/06/00	$37,329.08
	4407	2000-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	09/06/00	$34,494.64
	4409	2000-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	09/06/00	$20,554.17
	4411	2000-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	09/06/00	$39,278.83
14026706	4412	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	08/29/00	$45,801.09
	4413	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	08/29/00	$75,306.18
	4414	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	08/29/00	$93,578.89
	4415	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	08/29/00	$41,981.76
	4416	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	08/29/00	$31,381.56
	4417	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	08/29/00	$59,980.03
	4419	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	20	08/29/00	$6,252.30
14026707	4420	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14A	09/19/00	$65,269.35
	4421	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	09/19/00	$10,048.47
	4422	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	09/19/00	$34,753.51
	4423	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	09/19/00	$27,050.92
	4424	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	09/19/00	$89,915.44
14026708	4509	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14A	09/11/00	$37,533.44
	4510	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	09/11/00	$20,509.42
	4511	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	05K	09/11/00	$32,463.35
	4513	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	09/11/00	$17,651.43
	4514	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	09/11/00	$20,842.36
14026709	4440	2000-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	12/13/00	$27,460.68
	4441	2000-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	12/13/00	$5,236.32
	4442	2000-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	01/03/01	$1,332.85
	4443	2000-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	12/13/00	$1,697.85
14026710	4446	2000-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	09/19/00	$18,000.00
	4447	2000-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	02/21/01	$2,000.00
14026711	4449	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	12	10/24/00	$41,625.17
	4450	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	14H	10/24/00	$43,870.43
	4451	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	15	10/24/00	$34,515.23
	4452	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Canceled	06		$0.00
	4453	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	20	10/24/00	$35,022.66
14026712	4454	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	09/28/00	$15,396.28
	4455	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	09/28/00	$60,275.21
	4457	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	09/28/00	$100,543.09
	4458	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	09/28/00	$34,470.04

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026705	4404	2000-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$37,329.08	10/23/2001
	4407	2000-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$34,494.64	10/23/2001
	4409	2000-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$20,554.17	10/23/2001
	4411	2000-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$39,278.83	10/23/2001
14026706	4412	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	$45,801.09	08/09/2001
	4413	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$75,306.18	08/09/2001
	4414	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$93,578.89	08/09/2001
	4415	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$41,981.76	08/09/2001
	4416	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$31,381.56	08/09/2001
	4417	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$59,980.03	08/09/2001
	4419	2000-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	20	$6,252.30	08/09/2001
14026707	4420	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14A	$65,269.35	08/09/2001
	4421	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$10,048.47	08/09/2001
	4422	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$34,753.51	08/09/2001
	4423	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	$27,050.92	08/09/2001
	4424	2000-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$89,915.44	08/09/2001
14026708	4509	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14A	$37,533.44	08/09/2001
	4510	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	$20,509.42	08/09/2001
	4511	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	05K	$32,463.35	08/09/2001
	4513	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$17,651.43	08/09/2001
	4514	2000-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$20,842.36	08/09/2001
14026709	4440	2000-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$27,460.68	08/09/2001
	4441	2000-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	$5,236.32	08/09/2001
	4442	2000-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	$1,332.85	08/09/2001
	4443	2000-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	$1,697.85	08/09/2001
14026710	4446	2000-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$18,000.00	08/09/2001
	4447	2000-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$2,000.00	08/09/2001
14026711	4449	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	12	$41,625.17	09/20/2001
	4450	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	14H	$43,870.43	07/11/2001
	4451	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	15	$34,515.23	07/11/2001
	4452	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Canceled	06	$0.00	
	4453	2000-14	HOUGH AREA PARTNERS IN PROGRESS	Completed	20	$35,022.66	07/11/2001
14026712	4454	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$15,396.28	08/09/2001
	4455	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$60,275.21	08/09/2001
	4457	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$100,543.09	08/09/2001
	4458	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$34,470.04	10/23/2001

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14026712	4460	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	09/29/00	$5,391.24
14026714	4461	2000-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	12/05/00	$12,667.47
	4462	2000-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	12/05/00	$18,294.29
	4463	2000-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	12/05/00	$8,436.68
14026715	4464	2000-14	MILES AHEAD, INCORPORATED	Completed	18B	11/03/00	$65,139.15
	4465	2000-14	MILES AHEAD, INCORPORATED	Completed	14E	11/03/00	$20,358.60
	4466	2000-14	MILES AHEAD, INCORPORATED	Completed	06	11/03/00	$11,040.87
	4467	2000-14	MILES AHEAD, INCORPORATED	Completed	20	11/03/00	$17,545.54
14026716	4473	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	08/31/00	$138,231.88
	4474	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	08/31/00	$53,372.60
	4475	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	08/31/00	$41,238.29
	4476	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	08/31/00	$41,810.05
	4477	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	08/31/00	$35,491.82
14026718	4438	2000-14	FLATS OXBOW ASSOCIATION	Completed	18B	11/27/00	$35,722.34
	4439	2000-14	FLAT OXBOW ASSOCIATION	Completed	20	11/27/00	$8,277.58
14026721	4502	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/06/00	$2,884.96
	4504	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/06/00	$45,851.58
	4505	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/06/00	$15,588.37
	4506	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	12	12/06/00	$7,017.60
	4507	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/06/00	$10,569.76
	4508	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/06/00	$23,939.87
14026722	4359	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	09/25/00	$198,525.48
	4360	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	09/25/00	$40,358.58
	4361	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	09/25/00	$14,817.33
	4362	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	09/25/00	$65,251.97
	4364	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	09/25/00	$64,659.16
	4365	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	09/25/00	$80,629.91
	4366	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	09/25/00	$60,257.57
14026723	4517	2000-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	10/25/00	$67,354.78
14026724	4371	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	09/19/00	$29,591.28
	4372	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	09/19/00	$85,703.33
	4373	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	09/19/00	$55,675.21
	4374	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	09/19/00	$171,655.02
	4375	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Canceled	06		$0.00
	4376	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	09/19/00	$34,524.62
14026725	4518	2000-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14A	12/06/00	$56,199.26

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026712	4460	2000-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$5,391.24	08/09/2001
14026714	4461	2000-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	$12,667.47	11/14/2001
	4462	2000-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	$18,294.29	11/14/2001
	4463	2000-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	$8,436.68	11/14/2001
14026715	4464	2000-14	MILES AHEAD, INCORPORATED	Completed	18B	$65,139.15	12/28/2001
	4465	2000-14	MILES AHEAD, INCORPORATED	Completed	14E	$20,358.60	12/15/2001
	4466	2000-14	MILES AHEAD, INCORPORATED	Completed	06	$11,040.87	12/15/2001
	4467	2000-14	MILES AHEAD, INCORPORATED	Completed	20	$17,545.54	12/15/2001
14026716	4473	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	$138,231.88	08/09/2001
	4474	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$53,372.60	08/09/2001
	4475	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$41,238.29	08/09/2001
	4476	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	$41,810.05	08/09/2001
	4477	2000-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	$35,491.82	08/09/2001
14026718	4438	2000-14	FLATS OXBOW ASSOCIATION	Completed	18B	$35,722.34	09/20/2001
	4439	2000-14	FLAT OXBOW ASSOCIATION	Completed	20	$8,277.58	09/20/2001
14026721	4502	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$2,884.96	09/20/2001
	4504	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$45,851.58	09/20/2001
	4505	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$15,588.37	10/23/2001
	4506	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	12	$7,017.60	09/20/2001
	4507	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$10,569.76	09/20/2001
	4508	2000-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$23,939.87	09/20/2001
14026722	4359	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$198,525.48	12/18/2002
	4360	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$40,358.58	08/09/2001
	4361	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$14,817.33	08/09/2001
	4362	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	$65,251.97	12/18/2002
	4364	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$64,659.16	08/09/2001
	4365	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$80,629.91	08/09/2001
	4366	2000-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$60,257.57	08/09/2001
14026723	4517	2000-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	$67,354.78	08/09/2001
14026724	4371	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$29,591.28	08/09/2001
	4372	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$85,703.33	08/09/2001
	4373	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$55,675.21	08/09/2001
	4374	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	$171,655.02	02/22/2003
	4375	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Canceled	06	$0.00	
	4376	2000-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$34,524.62	08/09/2001
14026725	4518	2000-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14A	$56,199.26	07/11/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026725	4519	2000-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	15	12/06/00	$15,145.24
	4520	2000-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	12	12/06/00	$9,216.26
	4521	2000-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	12/06/00	$28,308.03
14026726	4527	2000-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	08/28/00	$42,102.96
	4530	2000-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	08/28/00	$77,170.88
	4531	2000-14	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	08/28/00	$10,656.20
	4532	2000-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	08/28/00	$29,251.89
	4533	2000-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	08/28/00	$43,363.07
	4534	2000-14	UNION MILES DEVELOPMENT CORPORATION	Canceled	20		$0.00
14026727	4478	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	09/20/00	$69,489.01
	4479	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	09/20/00	$18,230.11
	4480	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	09/20/00	$35,621.67
	4481	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	09/20/00	$50,911.42
	4482	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	09/20/00	$44,739.14
	4483	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	11/13/00	$13,561.49
14026728	4535	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	08/31/00	$70,258.08
	4536	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	08/31/00	$18,735.07
	4537	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	08/31/00	$12,749.83
	4538	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	08/31/00	$61,633.32
	4539	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	08/31/00	$50,362.85
	4540	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	08/31/00	$51,914.59
	4347	2000-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14A	08/02/00	$40,000.00
14026729	4385	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14A	09/12/00	$65,560.48
	4386	2000-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	09/12/00	$12,293.65
	4389	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	09/12/00	$27,792.34
	4392	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Canceled	05R		$0.00
	4393	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Canceled	14E		$0.00
	4396	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	09/12/00	$18,257.34
	4397	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	09/12/00	$29,720.73
14026731	4381	2000-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14A	08/31/00	$94,821.82
	4382	2000-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	08/31/00	$95,034.39
	4383	2000-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	08/31/00	$17,502.26
	4384	2000-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	08/31/00	$7,641.53
14026732	4522	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	09/25/00	$14,366.23
	4523	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	09/25/00	$34,863.79
	4524	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	09/25/00	$26,375.13

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026725	4519	2000-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	15	$15,145.24	07/11/2001
	4520	2000-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	12	$9,216.26	07/11/2001
	4521	2000-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	$28,308.03	07/11/2001
14026726	4527	2000-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$42,102.96	08/09/2001
	4530	2000-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$77,170.88	08/09/2001
	4531	2000-14	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	$10,656.20	05/04/2001
	4532	2000-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$29,251.89	08/09/2001
	4533	2000-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$43,363.07	08/09/2001
	4534	2000-14	UNION MILES DEVELOPMENT CORPORATION	Canceled	20	$0.00	
14026727	4478	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$69,489.01	08/09/2001
	4479	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$18,230.11	08/09/2001
	4480	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$35,621.67	08/09/2001
	4481	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$50,911.42	08/09/2001
	4482	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	$44,739.14	08/09/2001
	4483	2000-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$13,561.49	08/09/2001
14026728	4535	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$70,258.08	12/15/2001
	4536	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$18,735.07	10/23/2001
	4537	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$12,749.83	10/23/2001
	4538	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$61,633.32	10/23/2001
	4539	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$50,362.85	10/23/2001
	4540	2000-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$51,914.59	10/23/2001
	4347	2000-38	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14A	$40,000.00	12/30/2000
14026729	4385	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14A	$65,560.48	09/20/2001
	4386	2000-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	$12,293.65	09/20/2001
	4389	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	$27,792.34	09/20/2001
	4392	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Canceled	05R	$0.00	
	4393	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Canceled	14E	$0.00	
	4396	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	$18,257.34	09/20/2001
	4397	2000-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	$29,720.73	09/20/2001
14026731	4381	2000-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14A	$94,821.82	10/13/2004
	4382	2000-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$95,034.39	08/09/2001
	4383	2000-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$17,502.26	09/20/2001
	4384	2000-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$7,641.53	09/20/2001
14026732	4522	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	$14,366.23	12/18/2002
	4523	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$34,863.79	08/09/2001
	4524	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$26,375.13	08/09/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026732	4525	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	09/25/00	$96,219.34
	4526	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	09/25/00	$31,314.03
14026733	4495	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	09/05/00	$27,612.02
	4497	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	09/05/00	$18,444.88
	4498	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	09/05/00	$39,741.78
	4499	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	09/05/00	$13,311.34
	4500	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	09/20/00	$17,253.52
	4501	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	09/05/00	$35,071.28
14026735	4431	2000-14	FAMICOS FOUNDATION	Completed	14A	10/19/00	$230,480.35
	4434	2000-14	FAMICOS FOUNDATION	Completed	14B	10/19/00	$28,435.78
	4435	2000-14	FAMICOS FOUNDATION	Completed	12	10/19/00	$46,136.59
14026736	4489	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	09/19/00	$29,676.86
	4490	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	09/19/00	$71,311.84
	4491	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	09/19/00	$21,689.92
	4492	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	10/16/00	$13,328.16
	4493	2000-14	NORTHEASTERN NEIGHBORHOOD DEV. CORP.	Completed	06	11/14/00	$341.73
	4494	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	09/19/00	$48,651.49
14026737	4444	2000-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	08/30/00	$10,000.04
	4445	2000-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	08/30/00	$9,999.96
14026800	4720	2000-16	NORTH TREMONTSAFETY YARD LIGHTS	Completed	05I	10/19/00	$585.00
14026801-4214	4662	2000-16	CLARK METRO-NEIGHBORHOOD PLAN	Canceled	20	10/06/00	$0.00
14026804	4437	2000-16	UMOJA & KUUMBA YOUTH ASSN.: BOY SCOUTS	Completed	05D	08/11/00	$1,879.00
14026805	4576	2000-16	CLEVELAND BOTANICAL GARDEN	Completed	05	08/25/00	$2,000.00
14026807	4766	2000-16	MODERN AFRICA YOUTH RECREATION	Completed	05D	11/07/00	$3,000.00
14026808-4609	4571	2000-16	FAIRPORT AVENUE NEIGHBORHOOD STREET CLUB	Canceled	05I	08/25/00	$0.00
14026811	4783	2000-16	OPERATION KIDCARE	Completed	05D	11/09/00	$870.00
14026812	4736	2000-16	LOCAL ADVISORY COUNCIL: SUMMER ARTS	Completed	05D	10/27/00	$2,000.00
14026815-4540	4428	2000-16	EAST 93RD NEIGHBORS TOGETHER	Canceled	05	08/10/00	$0.00
14026817-4539	4429	2000-16	YMCA - MILES AVENUE	Canceled	05D	08/10/00	$0.00
14026818-4721	4895	2000-16	ST. CLAIR-SUPERIOR NEIGH. SAFETY BUSINES	Canceled	05I	01/02/01	$0.00
14026820-3428	4695	2000-16	BOYS & GIRLS CLUB OF CLEVELAND	Canceled	05D	10/17/00	$0.00
14026821	4693	2000-16	WOODBRIDGE NEIGHBORS TOGETHER	Completed	05	10/13/00	$961.00
14026822	4573	2000-16	INGOMAR AVENUE STREET CLUB	Completed	05I	08/25/00	$2,900.00
14026823	4574	2000-16	PARKWOOD C/O EAST 111TH STREET CLUB	Completed	05I	08/25/00	$796.00
14026824	4730	2000-16	BRILLA HOUSE NEIGH. HISTORIC CENTER	Completed	05	10/20/00	$1,836.00
14026827	4706	2000-10	GOODMAN AVE BEAUTIFICATION PROJECT	Completed	05	10/18/00	$0.18

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14026732	4525	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$96,219.34	08/09/2001
	4526	2000-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$31,314.03	08/09/2001
14026733	4495	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$27,612.02	09/20/2001
	4497	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$18,444.88	09/20/2001
	4498	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	$39,741.78	09/20/2001
	4499	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$13,311.34	09/20/2001
	4500	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$17,253.52	09/20/2001
	4501	2000-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$35,071.28	09/20/2001
14026735	4431	2000-14	FAMICOS FOUNDATION	Completed	14A	$230,480.35	02/22/2003
	4434	2000-14	FAMICOS FOUNDATION	Completed	14B	$28,435.78	12/28/2001
	4435	2000-14	FAMICOS FOUNDATION	Completed	12	$46,136.59	12/18/2002
14026736	4489	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	$29,676.86	07/11/2001
	4490	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$71,311.84	08/09/2001
	4491	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	$21,689.92	08/09/2001
	4492	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$13,328.16	08/09/2001
	4493	2000-14	NORTHEASTERN NEIGHBORHOOD DEV. CORP.	Completed	06	$341.73	12/30/2000
	4494	2000-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$48,651.49	08/09/2001
14026737	4444	2000-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$10,000.04	08/09/2001
	4445	2000-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$9,999.96	08/09/2001
14026800	4720	2000-16	NORTH TREMONTSAFETY YARD LIGHTS	Completed	05I	$585.00	04/11/2003
14026801-4214	4662	2000-16	CLARK METRO-NEIGHBORHOOD PLAN	Canceled	20	$0.00	
14026804	4437	2000-16	UMOJA & KUUMBA YOUTH ASSN.: BOY SCOUTS	Completed	05D	$1,879.00	03/13/2001
14026805	4576	2000-16	CLEVELAND BOTANICAL GARDEN	Completed	05	$2,000.00	06/07/2002
14026807	4766	2000-16	MODERN AFRICA YOUTH RECREATION	Completed	05D	$3,000.00	01/26/2002
14026808-4609	4571	2000-16	FAIRPORT AVENUE NEIGHBORHOOD STREET CLUB	Canceled	05I	$0.00	
14026811	4783	2000-16	OPERATION KIDCARE	Completed	05D	$870.00	12/20/2001
14026812	4736	2000-16	LOCAL ADVISORY COUNCIL: SUMMER ARTS	Completed	05D	$2,000.00	05/09/2001
14026815-4540	4428	2000-16	EAST 93RD NEIGHBORS TOGETHER	Canceled	05	$0.00	
14026817-4539	4429	2000-16	YMCA - MILES AVENUE	Canceled	05D	$0.00	
14026818-4721	4895	2000-16	ST. CLAIR-SUPERIOR NEIGH. SAFETY BUSINES	Canceled	05I	$0.00	
14026820-3428	4695	2000-16	BOYS & GIRLS CLUB OF CLEVELAND	Canceled	05D	$0.00	
14026821	4693	2000-16	WOODBRIDGE NEIGHBORS TOGETHER	Completed	05	$961.00	12/12/2002
14026822	4573	2000-16	INGOMAR AVENUE STREET CLUB	Completed	05I	$2,900.00	07/06/2001
14026823	4574	2000-16	PARKWOOD C/O EAST 111TH STREET CLUB	Completed	05I	$796.00	08/13/2002
14026824	4730	2000-16	BRILLA HOUSE NEIGH. HISTORIC CENTER	Completed	05	$1,836.00	12/12/2002
14026827	4706	2000-10	GOODMAN AVE BEAUTIFICATION PROJECT	Completed	05	$0.18	11/14/2001

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14026828	4712	2000-16	HOP ON 66 BEAUTIFICATION PROJECT	Completed	05	10/18/00	$522.00
14026831	4619	2000-16	NEIGH. SOCIAL CLUB & ARCHIVES HERMAN AVE	Completed	05	09/14/00	$3,500.00
14026832	4938	2000-16	THE ARTS PLACE TEEN CENTER	Completed	05D	02/16/01	$814.00
14026833	4626	2000-16	WEST SIDE ECU MIN (LOUIS AGASSIZ ELEM)	Completed	05D	09/18/00	$2,000.00
14026834	4779	2000-16	HALLORAM CRIME WATCH GROUP	Completed	05I	11/09/00	$1,000.00
14026835	4749	2000-16	WARNER-TURNEY NEIGH-ELLA COM. GARDENS	Completed	05	11/02/00	$2,000.00
14026841	4624	2000-16	THE VIETNAMESE COMMUNITY IN GREATER CLEV	Completed	05D	09/18/00	$1,777.28
14026842	4750	2000-16	MENTOR-CASTLE-CLARK NEIGH. UNITY DAY CEL	Completed	05	11/02/00	$150.00
14026843	4627	2000-16	WEST SIDE ECU MIN (DENISON ELEM)	Completed	05D	09/18/00	$3,000.00
14026846	4661	2000-16	ROBERTO CLEMENTE BASEBALL LEAUGUE	Completed	05D	10/06/00	$2,000.00
14026848	4752	2000-16	BOBCAT SAFETY PATROL	Completed	05I	11/02/00	$569.58
14026851	4753	2000-16	EAST52,53 BLANCH,GUY,DALTON,HAMM CLEANUP	Completed	05	11/02/00	$1,920.34
14026852	4754	2000-16	EAST52,53,BLANCH,GUY,DALTON&HAMM	Completed	05I	11/02/00	$331.00
14026854	4782	2000-16	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/09/00	$740.00
14026855	4722	2000-16	SOUTH TREMONT YARD LIGHTS PROJECT	Completed	05I	10/19/00	$2,000.00
14026858	4719	2000-16	MENTOR-CASTLE-CLARK SAFETY YARD LIGHTS	Completed	05I	10/19/00	$1,969.00
14026859	4686	2000-16	CLARK METRO HELPING HANDS	Completed	06	10/13/00	$1,683.00
14026892	4568	2000-16	WOMEN OF ROYAL DESTINY, INC.	Completed	05D	08/25/00	$2,000.00
	4675	2000-16	CHILDREN OF ROYAL DESTINY	Completed	05D	10/11/00	$2,000.00
14026893	4721	2000-16	EAST 145/GALEWOOD STREET CLUB	Completed	05I	10/19/00	$3,000.00
14026901	4628	2000-10	WEST SIDE ECUMENICAL: FAMILY CENTER	Completed	05	09/19/00	$10,000.00
14026903	4334	2000-26	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Completed	05D	07/26/00	$223,049.00
14026903-4688	4741	2000-26	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Canceled	05D	11/02/00	$0.00
14026904	4756	2000-39	EMERY PARK	Completed	05	11/03/00	$500.00
14026921	4798	2000-40	RENTAL SUBSISTENCE PAYMENT	Completed	05Q	11/27/00	$2,070.00
14027/030388	7259	2001-28	GARDNER EVERGREEN HOUSING DEVELOPMENT	Completed	12	10/28/03	$84,300.00
14027011	7001	2001-30	WARD 11 SIDEWALKS	Completed	03N	09/10/03	$3,676.00
14027026	5418	2001-27	NOTRE DAME APARTMENTS/COMMUNITY CENTER	Completed	14B	10/25/01	$47,228.80
14027027	6943	2001-30	C.H. MANDEL BUILDING	Completed	14B	08/05/03	$50,000.00
14027032	9641	2001-5	EAST BOULEVARD HISTORIC CONDOS	Completed	14A	08/06/07	$8,918.00
14027033	6779	2001-5	THE CHICLE BUILDING	Completed	14B	05/20/03	$300,000.00
14027036-5196	6005	2001-21	SLAVIC VILLAGE DEVLOPMENT: MULTI-FAM REH	Canceled	14B		$0.00
14027039	6128	2001-5	CARVER PARK ESTATES	Completed	12	08/08/02	$259,843.00
14027043	7476	2001-29	NEW AVENUES TO INDEPENDENCE	Completed	14B	02/23/04	$50,000.00
14027047	6111	2001-5	FRIES AND SCHUELE PROJECT	Completed	12	07/24/02	$500,000.00
14027048	5036	2001-4	LUTHERAN HOUSING: WARD 15	Completed	14A	04/03/01	$36,601.00

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14026828	4712	2000-16	HOP ON 66 BEAUTIFICATION PROJECT	Completed	05	$522.00	08/09/2001
14026831	4619	2000-16	NEIGH. SOCIAL CLUB & ARCHIVES HERMAN AVE	Completed	05	$3,500.00	08/09/2001
14026832	4938	2000-16	THE ARTS PLACE TEEN CENTER	Completed	05D	$814.00	11/09/2002
14026833	4626	2000-16	WEST SIDE ECU MIN (LOUIS AGASSIZ ELEM)	Completed	05D	$2,000.00	09/20/2001
14026834	4779	2000-16	HALLORAM CRIME WATCH GROUP	Completed	05I	$1,000.00	12/20/2001
14026835	4749	2000-16	WARNER-TURNEY NEIGH-ELLA COM. GARDENS	Completed	05	$2,000.00	12/20/2001
14026841	4624	2000-16	THE VIETNAMESE COMMUNITY IN GREATER CLEV	Completed	05D	$1,777.28	12/08/2001
14026842	4750	2000-16	MENTOR-CASTLE-CLARK NEIGH. UNITY DAY CEL	Completed	05	$150.00	09/14/2002
14026843	4627	2000-16	WEST SIDE ECU MIN (DENISON ELEM)	Completed	05D	$3,000.00	09/20/2001
14026846	4661	2000-16	ROBERTO CLEMENTE BASEBALL LEAUGUE	Completed	05D	$2,000.00	11/14/2001
14026848	4752	2000-16	BOBCAT SAFETY PATROL	Completed	05I	$569.58	12/20/2001
14026851	4753	2000-16	EAST52,53 BLANCH,GUY,DALTON,HAMM CLEANUP	Completed	05	$1,920.34	12/20/2001
14026852	4754	2000-16	EAST52,53,BLANCH,GUY,DALTON&HAMM	Completed	05I	$331.00	09/04/2003
14026854	4782	2000-16	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$740.00	06/05/2002
14026855	4722	2000-16	SOUTH TREMONT YARD LIGHTS PROJECT	Completed	05I	$2,000.00	07/06/2001
14026858	4719	2000-16	MENTOR-CASTLE-CLARK SAFETY YARD LIGHTS	Completed	05I	$1,969.00	04/26/2002
14026859	4686	2000-16	CLARK METRO HELPING HANDS	Completed	06	$1,683.00	08/13/2002
14026892	4568	2000-16	WOMEN OF ROYAL DESTINY, INC.	Completed	05D	$2,000.00	03/27/2002
	4675	2000-16	CHILDREN OF ROYAL DESTINY	Completed	05D	$2,000.00	11/14/2001
14026893	4721	2000-16	EAST 145/GALEWOOD STREET CLUB	Completed	05I	$3,000.00	12/20/2001
14026901	4628	2000-10	WEST SIDE ECUMENICAL: FAMILY CENTER	Completed	05	$10,000.00	08/09/2001
14026903	4334	2000-26	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Completed	05D	$223,049.00	05/09/2001
14026903-4688	4741	2000-26	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Canceled	05D	$0.00	
14026904	4756	2000-39	EMERY PARK	Completed	05	$500.00	03/13/2001
14026921	4798	2000-40	RENTAL SUBSISTENCE PAYMENT	Completed	05Q	$2,070.00	01/26/2002
14027/030388	7259	2001-28	GARDNER EVERGREEN HOUSING DEVELOPMENT	Completed	12	$84,300.00	06/04/2004
14027011	7001	2001-30	WARD 11 SIDEWALKS	Completed	03N	$3,676.00	12/18/2004
14027026	5418	2001-27	NOTRE DAME APARTMENTS/COMMUNITY CENTER	Completed	14B	$47,228.80	12/12/2002
14027027	6943	2001-30	C.H. MANDEL BUILDING	Completed	14B	$50,000.00	08/23/2003
14027032	9641	2001-5	EAST BOULEVARD HISTORIC CONDOS	Completed	14A	$8,918.00	08/08/2007
14027033	6779	2001-5	THE CHICLE BUILDING	Completed	14B	$300,000.00	11/21/2003
14027036-5196	6005	2001-21	SLAVIC VILLAGE DEVLOPMENT: MULTI-FAM REH	Canceled	14B	$0.00	
14027039	6128	2001-5	CARVER PARK ESTATES	Completed	12	$259,843.00	12/21/2005
14027043	7476	2001-29	NEW AVENUES TO INDEPENDENCE	Completed	14B	$50,000.00	07/21/2005
14027047	6111	2001-5	FRIES AND SCHUELE PROJECT	Completed	12	$500,000.00	05/30/2003
14027048	5036	2001-4	LUTHERAN HOUSING: WARD 15	Completed	14A	$36,601.00	03/18/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027050	8146	2001-4	CDBG GENERAL ADMIN	Completed	21A	02/07/05	$5,608.00
14027053	5294	2001-4	PAINT REBATE PROGRAM	Completed	14A	09/18/01	$743,355.02
14027054	5734	2001-4	REPAIR-A-HOME (RAH)	Completed	14A	12/10/01	$1,603,129.00
14027055	5214	2001-37	MIDWEST HOUSING PROGRAM	Completed	14A	12/27/01	$74,225.43
	5215	2001-37	MIDWEST HOUSING PROGRAM	Completed	15	06/18/02	$73,801.00
14027055-4824	5216	2001-37	MIDWEST HOUSING PROGRAM: CLEAN-UP	Canceled	06	06/18/02	$0.00
14027057	6959	2001-1	AFORD-A-HOME	Canceled	14A	08/14/03	$0.00
14027058	5218	2001-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	07/25/01	$712,143.99
14027059	5676	2001-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	11/15/01	$2,867,685.50
14027062	5556	2001-36	STOCKYARD REDEVELOPMENT ORG.:	Completed	20	04/04/02	$11,105.72
	5557	2001-36	STOCKYARD REDEVELOPMENT ORG.:	Completed	14A	04/04/02	$15,612.27
	5558	2001-36	STOCKYARD REDEVELOPMENT ORG.: REHAB.	Completed	06	04/03/02	$5,616.27
	5559	2001-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	04/04/02	$19,790.91
	6025	2001-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	15	04/03/02	$19,875.19
	6026	2001-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	12	04/03/02	$6,169.77
14027063	5413	2001-37	CHN/HOMEWARD: WARD 18 NDA	Completed	14A	10/24/01	$36,000.00
14027063-5102	5560	2001-37	CHN-HOMEWARD WRITE-DOWN (3273 WEST 98)	Canceled	14A	11/05/01	$0.00
14027065-5179	5910	2001-15	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	Completed	14A	01/28/02	$119,999.69
14027065-5308	6101	2001-15	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	Canceled	05R	07/10/02	$0.00
14027069	5269	2001-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	09/07/01	$247,814.07
14027070	5426	2001-5	SECOND MORTGAGE ASSISTANCE	Completed	12	10/26/01	$24,877.00
14027071	5414	2001-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	10/25/01	$1,044,000.00
14027075	6306	2001-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	10/08/02	$170,923.00
14027076	6006	2001-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	03/20/02	$675,326.54
14027078	5369	2001-15	LIVING IN CLEVELAND CENTER	Completed	05R	10/17/01	$97,000.00
14027086	5343	2001-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	10/01/01	$320,590.75
14027087	5971	2001-24	BURTEN, BELL AND CARR/CHN HOMEWARD	Completed	14A	02/21/02	$10,000.00
14027088	5285	2000-34	CLEVELAND HOUSING NETWORK: WARD 15	Canceled	14A	09/13/01	$0.00
14027090	5577	2001-15	LUTHERAN HOUSING FURNACE REPAIR	Completed	14A	11/06/01	$289,698.94
14027092	5735	2001-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	12/10/01	$590,981.00
14027094	6099	2001-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	10/08/02	$247,446.00
14027097	5353	2001-11	PROJECT CLEAN	Completed	06	10/08/01	$1,208,602.40
14027098	5995	2001-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	03/08/02	$94,995.45
14027099	5677	2001-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	11/15/01	$5,282,488.83
14027102-4788	5202	2001-40	KAMMS CORNERS PARKING FACILITY	Canceled	03G	07/13/01	$0.00
14027103	5235	2001-33	PARKWORKS: SCRANTON ELEMENTARY SCHOOL	Completed	03F	08/14/01	$139,000.00

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14027050	8146	2001-4	CDBG GENERAL ADMIN	Completed	21A	$5,608.00	02/09/2005
14027053	5294	2001-4	PAINT REBATE PROGRAM	Completed	14A	$743,355.02	12/18/2004
14027054	5734	2001-4	REPAIR-A-HOME (RAH)	Completed	14A	$1,603,129.00	06/14/2007
14027055	5214	2001-37	MIDWEST HOUSING PROGRAM	Completed	14A	$74,225.43	12/28/2001
	5215	2001-37	MIDWEST HOUSING PROGRAM	Completed	15	$73,801.00	07/15/2006
14027055-4824	5216	2001-37	MIDWEST HOUSING PROGRAM: CLEAN-UP	Canceled	06	$0.00	
14027057	6959	2001-1	AFORD-A-HOME	Canceled	14A	$0.00	
14027058	5218	2001-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	$712,143.99	08/22/2006
14027059	5676	2001-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$2,867,685.50	06/14/2007
14027062	5556	2001-36	STOCKYARD REDEVELOPMENT ORG.:	Completed	20	$11,105.72	05/21/2003
	5557	2001-36	STOCKYARD REDEVELOPMENT ORG.:	Completed	14A	$15,612.27	05/21/2003
	5558	2001-36	STOCKYARD REDEVELOPMENT ORG.: REHAB.	Completed	06	$5,616.27	05/21/2003
	5559	2001-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	$19,790.91	05/21/2003
	6025	2001-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	15	$19,875.19	05/21/2003
	6026	2001-36	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	12	$6,169.77	05/21/2003
14027063	5413	2001-37	CHN/HOMEWARD: WARD 18 NDA	Completed	14A	$36,000.00	12/27/2002
14027063-5102	5560	2001-37	CHN-HOMEWARD WRITE-DOWN (3273 WEST 98)	Canceled	14A	$0.00	
14027065-5179	5910	2001-15	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	Completed	14A	$119,999.69	09/14/2002
14027065-5308	6101	2001-15	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	Canceled	05R	$0.00	
14027069	5269	2001-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$247,814.07	07/27/2006
14027070	5426	2001-5	SECOND MORTGAGE ASSISTANCE	Completed	12	$24,877.00	11/16/2006
14027071	5414	2001-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$1,044,000.00	10/13/2005
14027075	6306	2001-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	$170,923.00	08/08/2007
14027076	6006	2001-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$675,326.54	06/05/2004
14027078	5369	2001-15	LIVING IN CLEVELAND CENTER	Completed	05R	$97,000.00	09/14/2002
14027086	5343	2001-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	$320,590.75	12/27/2002
14027087	5971	2001-24	BURTEN, BELL AND CARR/CHN HOMEWARD	Completed	14A	$10,000.00	08/13/2002
14027088	5285	2000-34	CLEVELAND HOUSING NETWORK: WARD 15	Canceled	14A	$0.00	
14027090	5577	2001-15	LUTHERAN HOUSING FURNACE REPAIR	Completed	14A	$289,698.94	12/12/2002
14027092	5735	2001-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	$590,981.00	07/15/2006
14027094	6099	2001-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$247,446.00	05/25/2004
14027097	5353	2001-11	PROJECT CLEAN	Completed	06	$1,208,602.40	12/21/2005
14027098	5995	2001-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$94,995.45	12/27/2002
14027099	5677	2001-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$5,282,488.83	05/24/2007
14027102-4788	5202	2001-40	KAMMS CORNERS PARKING FACILITY	Canceled	03G	$0.00	
14027103	5235	2001-33	PARKWORKS: SCRANTON ELEMENTARY SCHOOL	Completed	03F	$139,000.00	08/13/2002

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14027104	5238	2001-35	PARKSWORKS TREMONT ELEMENTARY SCHOOL	Completed	03F	08/14/01	$150,000.00
14027105	6016	2001-32	STERLING RECREATION CENTER	Completed	03F	03/30/02	$19,000.00
14027107	5273	2001-39	PARKWORKS: WATERSON LAKE SCHOOL	Completed	03F	09/13/01	$76,641.00
14027112	6024	2001-31	LOWER WOOLEN MILLS SITE DEV.	Completed	03F	04/02/02	$200,000.00
14027114	5236	2001-35	PARKSWORKS: WALTON ELEMENTARY SCHOOL	Completed	03F	08/14/01	$93,824.14
14027117	5790	2001-22	PARKWORKS: LUKE EASTER PARK REC FAC.	Completed	03F	12/26/01	$40,000.00
14027118	5429	2001-37	MADISON AVE ISLAND BEAUTIFICATION	Completed	03	10/29/01	$8,000.00
14027119	8086	2004-14	2320 EAST 36TH STREET (ROOF REPLACEMENT)	Completed	03L	11/24/04	$10,550.00
14027150	5241	2001-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	08/15/01	$25,750.00
14027151	5242	2001-10	BROOKLYN MEMEORIAL: YOUTH SERVICES	Completed	05D	08/15/01	$12,400.00
14027152	5364	2001-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	10/12/01	$20,561.60
14027153	5296	2001-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	09/19/01	$54,686.00
14027154	5345	2001-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	10/02/01	$41,827.60
14027154-5213	6041	2000-10	CATHOLIC CHARITIES/EMERGENCY SHELTER	Canceled	03T	05/07/02	$0.00
14027155	5334	2001-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	09/27/01	$8,841.56
14027156	5361	2001-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	10/12/01	$19,600.54
14027157	6170	2001-22	MT. PLEASANT COMMUNITY OUTREACH & ORG	Completed	05	08/26/02	$23,602.00
14027159	5561	2001-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	11/05/01	$45,100.00
14027160	5562	2001-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	11/05/01	$25,461.23
14027161	5602	2001-10	YMCA WESTPARK BRANCH	Completed	05D	11/06/01	$5,000.00
14027163	5254	2001-27	INFORMING OUR CHILDREN	Completed	05D	08/28/01	$11,594.62
14027164	5355	2001-10	EBC'S FERY DEVELOPMENT	Completed	05	10/09/01	$45,900.04
14027165	5256	2001-10	NATIONAL FEDERATION OF THE BLIND	Completed	05	08/28/01	$7,740.00
14027166	5341	2001-10	GLAD CENTER	Completed	05D	09/28/01	$23,699.92
14027167	5371	2001-10	SENIOR OUTREACH SERVICES	Completed	05A	10/18/01	$41,341.60
14027168	5416	2001-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	10/25/01	$62,145.00
14027170	5248	2001-10	STARTING POINT	Completed	05L	08/23/01	$9,999.65
14027171	5352	2001-10	KARAMU HOUSE, INC.	Completed	05	10/04/01	$20,200.00
14027172	5208	2001-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	07/23/01	$42,199.82
14027173	5194	2001-10	ESPERANZA, INC.	Completed	05D	07/10/01	$38,440.00
14027174	5428	2001-32	HIJOS DE BORINQUEN	Completed	05	10/29/01	$32,019.29
14027175	5360	2001-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	10/12/01	$24,397.09
14027176	5293	2001-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	09/17/01	$20,444.91
14027177	5363	2001-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	10/12/01	$6,000.20
14027178	6067	2001-10	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05L	05/29/02	$18,388.00
14027179	5404	2001-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	10/23/01	$51,430.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14027104	5238	2001-35	PARKSWORKS TREMONT ELEMENTARY SCHOOL	Completed	03F	$150,000.00	08/13/2002
14027105	6016	2001-32	STERLING RECREATION CENTER	Completed	03F	$19,000.00	06/18/2003
14027107	5273	2001-39	PARKWORKS: WATERSON LAKE SCHOOL	Completed	03F	$76,641.00	09/14/2002
14027112	6024	2001-31	LOWER WOOLEN MILLS SITE DEV.	Completed	03F	$200,000.00	09/14/2002
14027114	5236	2001-35	PARKSWORKS: WALTON ELEMENTARY SCHOOL	Completed	03F	$93,824.14	10/05/2002
14027117	5790	2001-22	PARKWORKS: LUKE EASTER PARK REC FAC.	Completed	03F	$40,000.00	11/16/2006
14027118	5429	2001-37	MADISON AVE ISLAND BEAUTIFICATION	Completed	03	$8,000.00	08/13/2002
14027119	8086	2004-14	2320 EAST 36TH STREET (ROOF REPLACEMENT)	Completed	03L	$10,550.00	04/14/2005
14027150	5241	2001-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$25,750.00	08/13/2002
14027151	5242	2001-10	BROOKLYN MEMEORIAL: YOUTH SERVICES	Completed	05D	$12,400.00	09/14/2002
14027152	5364	2001-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	$20,561.60	09/14/2002
14027153	5296	2001-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$54,686.00	11/21/2002
14027154	5345	2001-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	$41,827.60	12/28/2001
14027154-5213	6041	2000-10	CATHOLIC CHARITIES/EMERGENCY SHELTER	Canceled	03T	$0.00	
14027155	5334	2001-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$8,841.56	10/05/2002
14027156	5361	2001-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	$19,600.54	12/24/2004
14027157	6170	2001-22	MT. PLEASANT COMMUNITY OUTREACH & ORG	Completed	05	$23,602.00	08/04/2004
14027159	5561	2001-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	$45,100.00	09/14/2002
14027160	5562	2001-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	$25,461.23	01/23/2003
14027161	5602	2001-10	YMCA WESTPARK BRANCH	Completed	05D	$5,000.00	12/28/2001
14027163	5254	2001-27	INFORMING OUR CHILDREN	Completed	05D	$11,594.62	05/23/2003
14027164	5355	2001-10	EBC'S FERY DEVELOPMENT	Completed	05	$45,900.04	09/14/2002
14027165	5256	2001-10	NATIONAL FEDERATION OF THE BLIND	Completed	05	$7,740.00	12/27/2002
14027166	5341	2001-10	GLAD CENTER	Completed	05D	$23,699.92	09/14/2002
14027167	5371	2001-10	SENIOR OUTREACH SERVICES	Completed	05A	$41,341.60	10/17/2002
14027168	5416	2001-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	$62,145.00	11/09/2002
14027170	5248	2001-10	STARTING POINT	Completed	05L	$9,999.65	09/14/2002
14027171	5352	2001-10	KARAMU HOUSE, INC.	Completed	05	$20,200.00	08/13/2002
14027172	5208	2001-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	$42,199.82	09/14/2002
14027173	5194	2001-10	ESPERANZA, INC.	Completed	05D	$38,440.00	09/18/2003
14027174	5428	2001-32	HIJOS DE BORINQUEN	Completed	05	$32,019.29	11/09/2002
14027175	5360	2001-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	$24,397.09	11/09/2002
14027176	5293	2001-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	$20,444.91	09/14/2002
14027177	5363	2001-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	$6,000.20	10/05/2002
14027178	6067	2001-10	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05L	$18,388.00	11/09/2002
14027179	5404	2001-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$51,430.00	08/13/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027180	5231	2001-10	NOTTINGHAM YOUTH CENTER	Completed	05D	08/10/01	$13,600.00
14027181	6920	2001-10	WESTOWN COMMUNITY DEVELOPEMENT	Completed	05D	07/21/03	$18,653.00
14027183	6061	2001-20	OPERATION CLEAN SWEEP	Completed	05A	05/21/02	$43,775.00
14027184	5362	2001-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	10/12/01	$8,334.45
14027185	5356	2001-10	THE SALVATION ARMY: MEALS	Completed	05	10/09/01	$57,364.04
14027186	5967	2001-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	02/20/02	$17,217.00
14027187	5804	2001-10	THE SALVATION ARMY: YOUTH	Completed	05D	01/14/02	$20,124.72
14027189	5631	2001-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	11/13/01	$49,999.76
14027190	6040	2001-10	BETTER LIVING CENTER	Completed	05	05/07/02	$6,200.00
14027191	5603	2001-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	11/06/01	$50,921.62
14027192	5580	2001-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	11/06/01	$69,041.60
14027193	5292	2001-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05O	09/14/01	$42,700.00
14027194	6634	2001-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	12/16/02	$125,000.00
14027196	5344	2001-10	GOLGATHA BAPTIST CHURCH	Completed	05	10/02/01	$10,273.00
14027197	6104	2001-20	CLEVELAND WARRIORS FOOTBALL (AMISTAD)	Completed	05D	07/16/02	$5,000.00
14027198	7486	2001-29	EUCLID ST. CLAIR FESTIVAL	Completed	05	03/04/04	$3,999.00
14027200	5367	2001-10	TRIUMPH HOUSE TRANSTIONAL HOUSING	Completed	05G	10/15/01	$16,546.66
14027205	5359	2001-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	10/12/01	$17,200.00
14027207	5420	2001-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	10/25/01	$53,261.66
14027208	5212	2001-25	W-6 SAFETY - FAIRFAX RENAISSANCE D. V.	Completed	05I	07/23/01	$26,631.30
14027209	5788	2001-22	MURTIS H. TAYLOR MULTI-SERVICE: SENIOR	Completed	05A	12/26/01	$48,385.00
14027211	6742	2001-38	WESTOWN: HEALTH SERVICES	Completed	05M	02/07/05	$3,475.00
14027211-5800	6743	2001-38	WESTOWN: SAFETY/CRIME AWARENESS	Canceled	05I	07/28/03	$0.00
14027212	5244	2001-10	NEAR WESTSIDE MULTI	Completed	05H	08/17/01	$25,749.57
14027213	5617	2001-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	11/09/01	$199,999.68
14027214	6064	2001-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	05/23/02	$291,926.00
14027215	8091	2001-10	COMMUNITY RE-ENTRY, INC.	Completed	05D	11/30/04	$50,000.00
14027218	6303	2001-10	SAFETY DEPT. COMMUNITY RESPONSE UNIT	Completed	05I	10/08/02	$150,000.00
14027220	5419	2001-27	FAMICOS FOUNDATION: SENIOR SERVICES	Completed	05A	10/25/01	$98,554.76
14027221	5270	2001-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	09/07/01	$31,329.56
14027222	5210	2001-39	BELLAIRE PURITAS DEV. CORP.	Completed	05I	07/23/01	$32,410.64
14027223	6073	2001-27	ST. CLAIR SUPERIOR NEIGHBORHOOD FESTIVAL	Completed	05	06/07/02	$2,000.00
14027224	5193	2001-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	07/10/01	$18,479.00
14027225	5323	2001-10	THE CHORALE, INC.	Completed	05	09/24/01	$16,480.00
14027226	5272	2001-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	09/13/01	$269,000.00
14027228	5271	2001-10	ACCESS OHIO	Completed	05	09/10/01	$12,500.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14027180	5231	2001-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$13,600.00	11/21/2002
14027181	6920	2001-10	WESTOWN COMMUNITY DEVELOPEMENT	Completed	05D	$18,653.00	05/04/2004
14027183	6061	2001-20	OPERATION CLEAN SWEEP	Completed	05A	$43,775.00	01/07/2004
14027184	5362	2001-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	$8,334.45	09/14/2002
14027185	5356	2001-10	THE SALVATION ARMY: MEALS	Completed	05	$57,364.04	11/09/2002
14027186	5967	2001-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$17,217.00	08/13/2002
14027187	5804	2001-10	THE SALVATION ARMY: YOUTH	Completed	05D	$20,124.72	12/27/2002
14027189	5631	2001-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	$49,999.76	12/12/2002
14027190	6040	2001-10	BETTER LIVING CENTER	Completed	05	$6,200.00	02/27/2003
14027191	5603	2001-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	$50,921.62	12/04/2002
14027192	5580	2001-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	$69,041.60	11/09/2002
14027193	5292	2001-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05O	$42,700.00	11/09/2002
14027194	6634	2001-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$125,000.00	12/18/2002
14027196	5344	2001-10	GOLGATHA BAPTIST CHURCH	Completed	05	$10,273.00	10/17/2002
14027197	6104	2001-20	CLEVELAND WARRIORS FOOTBALL (AMISTAD)	Completed	05D	$5,000.00	10/17/2002
14027198	7486	2001-29	EUCLID ST. CLAIR FESTIVAL	Completed	05	$3,999.00	11/10/2005
14027200	5367	2001-10	TRIUMPH HOUSE TRANSTIONAL HOUSING	Completed	05G	$16,546.66	08/13/2002
14027205	5359	2001-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	$17,200.00	10/05/2002
14027207	5420	2001-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	$53,261.66	08/13/2002
14027208	5212	2001-25	W-6 SAFETY - FAIRFAX RENAISSANCE D. V.	Completed	05I	$26,631.30	09/14/2002
14027209	5788	2001-22	MURTIS H. TAYLOR MULTI-SERVICE: SENIOR	Completed	05A	$48,385.00	12/17/2003
14027211	6742	2001-38	WESTOWN: HEALTH SERVICES	Completed	05M	$3,475.00	02/09/2005
14027211-5800	6743	2001-38	WESTOWN: SAFETY/CRIME AWARENESS	Canceled	05I	$0.00	
14027212	5244	2001-10	NEAR WESTSIDE MULTI	Completed	05H	$25,749.57	09/14/2002
14027213	5617	2001-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	$199,999.68	08/13/2002
14027214	6064	2001-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$291,926.00	12/24/2004
14027215	8091	2001-10	COMMUNITY RE-ENTRY, INC.	Completed	05D	$50,000.00	12/18/2004
14027218	6303	2001-10	SAFETY DEPT. COMMUNITY RESPONSE UNIT	Completed	05I	$150,000.00	10/17/2002
14027220	5419	2001-27	FAMICOS FOUNDATION: SENIOR SERVICES	Completed	05A	$98,554.76	10/18/2003
14027221	5270	2001-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	$31,329.56	08/13/2002
14027222	5210	2001-39	BELLAIRE PURITAS DEV. CORP.	Completed	05I	$32,410.64	08/13/2002
14027223	6073	2001-27	ST. CLAIR SUPERIOR NEIGHBORHOOD FESTIVAL	Completed	05	$2,000.00	12/04/2002
14027224	5193	2001-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	$18,479.00	07/25/2003
14027225	5323	2001-10	THE CHORALE, INC.	Completed	05	$16,480.00	08/13/2002
14027226	5272	2001-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$269,000.00	10/05/2002
14027228	5271	2001-10	ACCESS OHIO	Completed	05	$12,500.00	09/14/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027229	5563	2001-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	11/05/01	$25,850.72
14027230	6102	2001-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	07/11/02	$29,429.00
14027232	6627	2001-10	CLEVELAND YOUTH RECREATION	Completed	05D	12/07/02	$19,800.00
14027233	5578	2001-10	CENTER FOR FAMILIES AND CHILDREN	Completed	05A	11/06/01	$16,692.56
14027235	5576	2001-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	11/05/01	$49,206.89
14027236	5261	2001-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	08/30/01	$13,939.61
14027237	5260	2001-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	08/30/01	$26,962.73
14027240	5251	2001-10	ALTA SOCIAL SETTLEMENT	Completed	05A	08/27/01	$12,360.00
14027241	5227	2001-10	NEW CLEVELAND FOOD BASKET	Completed	05	08/08/01	$149,781.15
14027242	5224	2001-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	08/06/01	$19,500.00
14027243	5469	2001-30	CACC FOOD PROGRAM/NORTHEAST SHORES DEV	Completed	05A	10/31/01	$10,000.00
14027244	5351	2001-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	10/04/01	$30,000.00
14027251	5247	2001-10	SPANISH AMERICAN COMMITTEE	Completed	05L	08/21/01	$25,368.00
14027253	5245	2001-25	FAIRFAX RENAISSANCE: SHARE PROGRAM	Canceled	05	08/20/01	$0.00
14027255	5297	2001-10	WEST SIDE COMMUNITY HOUSE: ELDERLY MEALS	Completed	05A	09/19/01	$13,390.00
14027256	5422	2001-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	10/26/01	$5,000.00
14027258	5370	2001-10	COMMUNITY SOCIALIZATION PROGRAM, INC.	Completed	05	10/18/01	$14,390.49
14027259	5614	2001-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	11/08/01	$75,251.92
14027260	5213	2001-20	HARVARD COMMUNITY SERVICES SUMMER FESTIV	Completed	05	07/23/01	$7,704.00
14027261	5411	2001-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	10/24/01	$31,383.06
14027263	8201	2001-31	VILLA MONTESSORI CENTER	Completed	05D	02/17/05	$586.22
14027264	5243	2001-10	MUM - FORD, INC.	Completed	05M	08/15/01	$36,000.00
14027265-4822	5211	2001-27	GLENVILLE A'S: JUST SPORTS PROGRAM	Canceled	05D	07/23/01	$0.00
14027272	5579	2001-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	11/06/01	$49,568.00
14027273	5258	2001-10	EL BARRIO, INCORPORATED	Completed	05	08/29/01	$50,000.00
14027274	5740	2001-10	POLICE ATHLETIC LEAGUE	Completed	05D	12/13/01	$25,499.56
14027275	6034	2001-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	04/23/02	$48,652.00
14027277	5310	2001-10	BROADWAY - YMCA	Completed	05D	09/21/01	$2,950.00
14027278	5405	2001-10	YMCA - GLENVILLE BRANCH	Completed	05D	10/23/01	$9,000.00
14027279	5406	2001-10	YMCA - CENTRAL BRANCH	Completed	05D	10/23/01	$35,000.00
14027280	5974	2001-10	UNIVERSITY SETTLEMENT FAMILY PROGRAM	Completed	05	02/22/02	$23,431.80
14027282	5365	2001-10	MERRICK HOUS: YOUTH SERVICES	Completed	05D	10/12/01	$21,400.00
14027283	5407	2001-10	Y.M.C.A.: MIDTOWN	Completed	05D	10/23/01	$9,794.00
14027284	5994	2001-10	MERRICK HOUSE, INC.: GED	Completed	05H	03/06/02	$27,300.00
14027285	5093	2001-27	GLENVILLE SUMMER BASKETBALL: YOUTH	Completed	05D	06/17/02	$14,000.00
14027287	5233	2001-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	08/13/01	$18,999.89

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14027229	5563	2001-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	$25,850.72	12/12/2002
14027230	6102	2001-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	$29,429.00	12/27/2002
14027232	6627	2001-10	CLEVELAND YOUTH RECREATION	Completed	05D	$19,800.00	12/10/2002
14027233	5578	2001-10	CENTER FOR FAMILIES AND CHILDREN	Completed	05A	$16,692.56	06/05/2002
14027235	5576	2001-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	$49,206.89	10/17/2002
14027236	5261	2001-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	$13,939.61	10/05/2002
14027237	5260	2001-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	$26,962.73	10/05/2002
14027240	5251	2001-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$12,360.00	12/28/2001
14027241	5227	2001-10	NEW CLEVELAND FOOD BASKET	Completed	05	$149,781.15	08/13/2002
14027242	5224	2001-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	$19,500.00	09/14/2002
14027243	5469	2001-30	CACC FOOD PROGRAM/NORTHEAST SHORES DEV	Completed	05A	$10,000.00	06/04/2003
14027244	5351	2001-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$30,000.00	12/12/2002
14027251	5247	2001-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$25,368.00	08/13/2002
14027253	5245	2001-25	FAIRFAX RENAISSANCE: SHARE PROGRAM	Canceled	05	$0.00	
14027255	5297	2001-10	WEST SIDE COMMUNITY HOUSE: ELDERLY MEALS	Completed	05A	$13,390.00	08/13/2002
14027256	5422	2001-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	$5,000.00	11/21/2002
14027258	5370	2001-10	COMMUNITY SOCIALIZATION PROGRAM, INC.	Completed	05	$14,390.49	10/17/2002
14027259	5614	2001-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$75,251.92	08/13/2002
14027260	5213	2001-20	HARVARD COMMUNITY SERVICES SUMMER FESTIV	Completed	05	$7,704.00	04/26/2002
14027261	5411	2001-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	$31,383.06	10/17/2002
14027263	8201	2001-31	VILLA MONTESSORI CENTER	Completed	05D	$586.22	02/18/2005
14027264	5243	2001-10	MUM - FORD, INC.	Completed	05M	$36,000.00	08/13/2002
14027265-4822	5211	2001-27	GLENVILLE A'S: JUST SPORTS PROGRAM	Canceled	05D	$0.00	
14027272	5579	2001-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$49,568.00	12/18/2004
14027273	5258	2001-10	EL BARRIO, INCORPORATED	Completed	05	$50,000.00	10/17/2002
14027274	5740	2001-10	POLICE ATHLETIC LEAGUE	Completed	05D	$25,499.56	11/09/2002
14027275	6034	2001-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$48,652.00	08/13/2002
14027277	5310	2001-10	BROADWAY - YMCA	Completed	05D	$2,950.00	03/27/2002
14027278	5405	2001-10	YMCA - GLENVILLE BRANCH	Completed	05D	$9,000.00	12/27/2002
14027279	5406	2001-10	YMCA - CENTRAL BRANCH	Completed	05D	$35,000.00	11/09/2002
14027280	5974	2001-10	UNIVERSITY SETTLEMENT FAMILY PROGRAM	Completed	05	$23,431.80	11/09/2002
14027282	5365	2001-10	MERRICK HOUS: YOUTH SERVICES	Completed	05D	$21,400.00	10/05/2002
14027283	5407	2001-10	Y.M.C.A.: MIDTOWN	Completed	05D	$9,794.00	01/23/2003
14027284	5994	2001-10	MERRICK HOUSE, INC.: GED	Completed	05H	$27,300.00	02/27/2003
14027285	5093	2001-27	GLENVILLE SUMMER BASKETBALL: YOUTH	Completed	05D	$14,000.00	06/21/2002
14027287	5233	2001-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	$18,999.89	06/05/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027289	5209	2001-33	MERRICK HOUSE SENIOR OUTREACH	Completed	05A	07/23/01	$15,000.00
14027290	5415	2001-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	10/25/01	$5,877.00
14027291	5458	2001-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	10/31/01	$15,000.00
14027292	5749	2001-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05D	12/17/01	$3,200.50
14027294	7238	2001-28	GARRETT SQUARE: SNOW REMOVAL	Completed	05A	10/23/03	$8,425.00
14027295	6440	2001-10	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	05O	10/18/02	$371,662.00
14027296	6070	2001-10	THE SALVATION ARMY	Completed	03T	12/07/02	$291,000.00
14027297	6096	2001-6	CATHOLIC CHARITIES HEALTH & HUMAN SER	Completed	03T	06/27/02	$328,000.00
14027298	5751	2001-34	ARCHWOOD-DENISON CONCERNED CITIZENS EDUC	Completed	05	12/18/01	$3,772.26
14027299	6076	2001-27	MINI-POLICE STATION: WARD 8 SOCIAL SERVI	Completed	05I	06/14/02	$15,000.00
14027300	7502	2001-22	MT. PLEASANT COMMUNITY COUNCIL: CAP. IMP	Completed	17C	03/22/04	$50,500.00
14027301-	7506	2003-21	MILES YMCA: CAPITAL IMPROVEMENTS	Canceled	17C	03/24/04	$0.00
14027303	6108	2001-31	HARMONIA-CHOPIN SINGING SOCIETY	Completed	14E	07/18/02	$6,100.00
14027306	6007	2001-40	CLEVELAND PUBLIC THEATRE	Completed	17B	03/21/02	$20,000.00
14027308	5075	2000-24	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	14E	06/08/01	$14,888.00
14027310	5728	2001-40	VIP LOUNGE (MCLOWRY, INC.)	Completed	14E	12/07/01	$42,479.00
14027311	5737	2001-23	BADC: 12200 BUCKEYE ROAD	Completed	04	06/17/02	$125,000.00
14027312	5789	2001-34	WEST SIDE ECUMENICAL MINISTRY: BROOKSIDE	Completed	14E	12/26/01	$166,300.17
14027314	6300	2000-31	PULASKI CDC: THE MANOR	Completed	14E	10/07/02	$17,336.00
14027315	7509	2001-34	ART HOUSE, INC.	Completed	14E	04/07/04	$124,374.00
14027320	6002	2001-21	SLAVIC VILLAGE DEVLOPMENT: WARD 2 CODE	Completed	15	03/19/02	$34,500.00
14027321	6636	2001-5	SLAVIC VILLAGE SCATTERED SITE HOUSING	Completed	12	12/17/02	$70,000.00
14027340	9617	2001-5	ECO VILLAGE	Completed	12	07/17/07	$200,000.00
14027341	6058	2001-5	COURTLAND ESTATES II	Completed	12	05/17/02	$45,000.00
14027344	7304	2001-5	HURSTON COURT (AKA: CLIFFVIEW WEST)	Completed	03K	11/24/03	$368,995.00
14027345	6089	2001-5	STOCKYARD NEW HOMES: INFILL HOUSING	Canceled	12	06/24/02	$0.00
14027346	5537	2001-5	SCRANTON VILLAGE	Completed	12	11/02/01	$10,000.00
14027347	3001	1998-5	VILLAS OF WOODHAVEN:FARIFAX RENAISSANCE	Completed	12	06/01/98	$1,462,402.08
14027348	6302	2001-5	CUDELL MIDWEST HOMES	Completed	12	10/08/02	$120,000.00
14027349	5752	2001-5	LEE-HARVARD-SEVILLE-MILES NEW HOMES	Completed	12	12/18/01	$30,000.00
14027350	6013	2001-5	FAIRWOOD SCATTERED SITE DEVELOPMENT	Completed	12	03/26/02	$10,000.00
14027352	4317	2001-5	HERITAGE LANE: HOUSING CONSTRUCTION	Completed	12	07/14/00	$1,459,879.64
14027355	6037	2001-5	UNION MILES GREEN BUILT HOMES	Completed	12	04/30/02	$40,000.00
14027363	9122	2001-5	LEGACY HOMES	Completed	12	09/19/06	$10,000.00
14027364	9129	2001-5	TREMONT RIDGE HOUSING DEVELOPMENT	Completed	14A	09/20/06	$2,624.00
14027365	5615	2001-5	BURTEN, BELL, CARR-DEMO OF 37837 CENTRAL	Completed	12	11/08/01	$641,336.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14027289	5209	2001-33	MERRICK HOUSE SENIOR OUTREACH	Completed	05A	$15,000.00	11/09/2002
14027290	5415	2001-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	$5,877.00	12/12/2002
14027291	5458	2001-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	$15,000.00	10/05/2002
14027292	5749	2001-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05D	$3,200.50	12/12/2002
14027294	7238	2001-28	GARRETT SQUARE: SNOW REMOVAL	Completed	05A	$8,425.00	04/14/2005
14027295	6440	2001-10	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	05O	$371,662.00	11/05/2003
14027296	6070	2001-10	THE SALVATION ARMY	Completed	03T	$291,000.00	04/24/2003
14027297	6096	2001-6	CATHOLIC CHARITIES HEALTH & HUMAN SER	Completed	03T	$328,000.00	06/05/2004
14027298	5751	2001-34	ARCHWOOD-DENISON CONCERNED CITIZENS EDUC	Completed	05	$3,772.26	02/09/2005
14027299	6076	2001-27	MINI-POLICE STATION: WARD 8 SOCIAL SERVI	Completed	05I	$15,000.00	09/04/2003
14027300	7502	2001-22	MT. PLEASANT COMMUNITY COUNCIL: CAP. IMP	Completed	17C	$50,500.00	12/23/2004
14027301-	7506	2003-21	MILES YMCA: CAPITAL IMPROVEMENTS	Canceled	17C	$0.00	
14027303	6108	2001-31	HARMONIA-CHOPIN SINGING SOCIETY	Completed	14E	$6,100.00	02/27/2003
14027306	6007	2001-40	CLEVELAND PUBLIC THEATRE	Completed	17B	$20,000.00	11/09/2002
14027308	5075	2000-24	GARDEN VALLEY NEIGHBORHOOD HOUSE	Completed	14E	$14,888.00	08/04/2004
14027310	5728	2001-40	VIP LOUNGE (MCLOWRY, INC.)	Completed	14E	$42,479.00	03/25/2004
14027311	5737	2001-23	BADC: 12200 BUCKEYE ROAD	Completed	04	$125,000.00	12/10/2002
14027312	5789	2001-34	WEST SIDE ECUMENICAL MINISTRY: BROOKSIDE	Completed	14E	$166,300.17	08/05/2005
14027314	6300	2000-31	PULASKI CDC: THE MANOR	Completed	14E	$17,336.00	04/24/2003
14027315	7509	2001-34	ART HOUSE, INC.	Completed	14E	$124,374.00	05/24/2007
14027320	6002	2001-21	SLAVIC VILLAGE DEVLOPMENT: WARD 2 CODE	Completed	15	$34,500.00	10/22/2004
14027321	6636	2001-5	SLAVIC VILLAGE SCATTERED SITE HOUSING	Completed	12	$70,000.00	11/10/2005
14027340	9617	2001-5	ECO VILLAGE	Completed	12	$200,000.00	03/19/2004
14027341	6058	2001-5	COURTLAND ESTATES II	Completed	12	$45,000.00	11/09/2002
14027344	7304	2001-5	HURSTON COURT (AKA: CLIFFVIEW WEST)	Completed	03K	$368,995.00	12/18/2004
14027345	6089	2001-5	STOCKYARD NEW HOMES: INFILL HOUSING	Canceled	12	$0.00	
14027346	5537	2001-5	SCRANTON VILLAGE	Completed	12	$10,000.00	12/21/2005
14027347	3001	1998-5	VILLAS OF WOODHAVEN:FARIFAX RENAISSANCE	Completed	12	$1,462,402.08	10/10/2002
14027348	6302	2001-5	CUDELL MIDWEST HOMES	Completed	12	$120,000.00	07/21/2005
14027349	5752	2001-5	LEE-HARVARD-SEVILLE-MILES NEW HOMES	Completed	12	$30,000.00	06/18/2003
14027350	6013	2001-5	FAIRWOOD SCATTERED SITE DEVELOPMENT	Completed	12	$10,000.00	11/21/2003
14027352	4317	2001-5	HERITAGE LANE: HOUSING CONSTRUCTION	Completed	12	$1,459,879.64	11/10/2005
14027355	6037	2001-5	UNION MILES GREEN BUILT HOMES	Completed	12	$40,000.00	12/24/2005
14027363	9122	2001-5	LEGACY HOMES	Completed	12	$10,000.00	09/22/2006
14027364	9129	2001-5	TREMONT RIDGE HOUSING DEVELOPMENT	Completed	14A	$2,624.00	12/12/2006
14027365	5615	2001-5	BURTEN, BELL, CARR-DEMO OF 37837 CENTRAL	Completed	12	$641,336.00	12/12/2006

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14027369	5329	1999-5	GLEN VILLAGE HOMES II	Completed	12	09/25/01	$30,000.00
14027370	6071	2001-5	FULLER AVENUE HOMES (BURTEN, BELL, CARR)	Completed	12	05/31/02	$30,000.00
14027371	8661	2001-5	EUCLID BEACH HOMES II	Completed	12	11/15/05	$10,000.00
14027374	7170	2001-5	LONGMEAD SCHOOL IN-FILL HOUSING	Completed	12	10/07/03	$20,000.00
14027377	6038	2001-5	BUCKEYE HOMES 2001	Completed	14A	05/06/02	$200,000.00
14027381	5253	2001-32	INNER CITY MISSION: LAND REUTILIZATION	Completed	06	08/28/01	$10,000.00
14027392	9642	2001-5	HOUGH INCENTIVE HOUSING	Canceled	12	07/27/07	$0.00
14027397	4322	1999-5	ST. CLAIR-SUPERIOR HOUSING CONSTRUCTION	Completed	12	07/14/00	$10,000.00
14027398	5372	2001-5	PHOENIX PLAN	Completed	20	10/22/01	$232,745.00
14027399	5998	2001-5	PROJECT AFFORD: PHASE II	Completed	12	08/18/06	$40,000.00
14027402	5684	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	20	11/27/01	$31,638.14
	6020	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	06	07/25/02	$32.03
	6021	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	14E	06/14/02	$3,807.44
	6022	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	15	06/14/02	$12,279.84
14027402-5199	6019	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	14A	06/14/02	$6,982.43
14027402-5203	6023	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Canceled	18B	07/31/02	$0.00
14027422	5284	2001-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	09/13/01	$147,292.40
14027431	6048	2001-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	10/08/02	$89,820.00
	6132	2001-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	15	08/12/02	$45,000.00
14027431-5216	6049	2001-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Canceled	14E		$0.00
14027435	5807	2001-36	AACCESS OHIO, INC.	Canceled	14E	01/16/02	$0.00
	5259	2001-38	AACCESS, OHIO	Completed	18B	08/29/01	$100,000.00
14027436	5048	2001-21	SOUTHEST IMPROVEMENT ASSOCIATION	Completed	18B	04/30/01	$94,593.34
14027440	5368	2001-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	10/15/01	$22,947.50
14027492	5252	2001-37	CUDELL: 9815 LORAIN ACQUISITION	Completed	17C	08/27/01	$80,000.00
14027494	5229	2001-25	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	08/09/01	$36,410.38
14027496	8686	2001-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	11/21/05	$1,082.00
14027497	7700	2001-6	CARE ALLIANCE	Completed	01	07/22/04	$150,000.00
14027499	6062	2001-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	06/11/02	$3,361,834.00
14027503	7264	2001-37	WARD 18 NEIGHBORHOOD PLANNING: NPI	Completed	20	10/29/03	$15,000.00
14027506	6116	2001-6	OFFICE OF HOMELESS SERVICES (CUYAHOGA)	Completed	20	12/11/03	$90,000.00
14027509	7390	2001-10	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	01/21/04	$50,000.00
14027510	5846	2001-40	KELLY HARDWARE	Completed	18A	01/22/02	$70,000.00
14027511	6057	2001-32	PAYNE-STERLING REVITALIZATION STRATEGY	Completed	20	05/16/02	$24,712.00
14027513	5934	2001-29	JOB CORPS ENVIRONMENTAL STUDY	Completed	20	02/14/02	$37,500.00
14027514	5666	2001-31	ARTSPACE/CLEVELAND	Completed	20	11/14/01	$10,000.00

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14027369	5329	1999-5	GLEN VILLAGE HOMES II	Completed	12	$30,000.00	04/24/2003
14027370	6071	2001-5	FULLER AVENUE HOMES (BURTEN, BELL, CARR)	Completed	12	$30,000.00	08/09/2005
14027371	8661	2001-5	EUCLID BEACH HOMES II	Completed	12	$10,000.00	11/16/2005
14027374	7170	2001-5	LONGMEAD SCHOOL IN-FILL HOUSING	Completed	12	$20,000.00	01/07/2004
14027377	6038	2001-5	BUCKEYE HOMES 2001	Completed	14A	$200,000.00	08/04/2004
14027381	5253	2001-32	INNER CITY MISSION: LAND REUTILIZATION	Completed	06	$10,000.00	12/20/2001
14027392	9642	2001-5	HOUGH INCENTIVE HOUSING	Canceled	12	$0.00	
14027397	4322	1999-5	ST. CLAIR-SUPERIOR HOUSING CONSTRUCTION	Completed	12	$10,000.00	12/04/2003
14027398	5372	2001-5	PHOENIX PLAN	Completed	20	$232,745.00	12/29/2004
14027399	5998	2001-5	PROJECT AFFORD: PHASE II	Completed	12	$40,000.00	09/22/2006
14027402	5684	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	20	$31,638.14	02/09/2005
	6020	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	06	$32.03	07/26/2002
	6021	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	14E	$3,807.44	07/26/2002
	6022	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	15	$12,279.84	07/26/2002
14027402-5199	6019	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	14A	$6,982.43	07/26/2002
14027402-5203	6023	2001-29	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Canceled	18B	$0.00	
14027422	5284	2001-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$147,292.40	10/05/2002
14027431	6048	2001-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	$89,820.00	04/11/2003
	6132	2001-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	15	$45,000.00	10/10/2002
14027431-5216	6049	2001-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Canceled	14E	$0.00	
14027435	5807	2001-36	AACCESS OHIO, INC.	Canceled	14E	$0.00	
	5259	2001-38	AACCESS, OHIO	Completed	18B	$100,000.00	08/18/2005
14027436	5048	2001-21	SOUTHEST IMPROVEMENT ASSOCIATION	Completed	18B	$94,593.34	07/25/2003
14027440	5368	2001-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$22,947.50	07/12/2002
14027492	5252	2001-37	CUDELL: 9815 LORAIN ACQUISITION	Completed	17C	$80,000.00	12/28/2001
14027494	5229	2001-25	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	$36,410.38	09/14/2002
14027496	8686	2001-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$1,082.00	11/24/2005
14027497	7700	2001-6	CARE ALLIANCE	Completed	01	$150,000.00	07/23/2004
14027499	6062	2001-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$3,361,834.00	06/14/2007
14027503	7264	2001-37	WARD 18 NEIGHBORHOOD PLANNING: NPI	Completed	20	$15,000.00	11/17/2004
14027506	6116	2001-6	OFFICE OF HOMELESS SERVICES (CUYAHOGA)	Completed	20	$90,000.00	02/17/2006
14027509	7390	2001-10	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	$50,000.00	10/22/2004
14027510	5846	2001-40	KELLY HARDWARE	Completed	18A	$70,000.00	09/14/2002
14027511	6057	2001-32	PAYNE-STERLING REVITALIZATION STRATEGY	Completed	20	$24,712.00	07/08/2004
14027513	5934	2001-29	JOB CORPS ENVIRONMENTAL STUDY	Completed	20	$37,500.00	07/26/2002
14027514	5666	2001-31	ARTSPACE/CLEVELAND	Completed	20	$10,000.00	06/05/2002

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14027515	5914	2001-31	BROADWAY AVENUE SCENIC BY-WAY CORRIDOR	Completed	20	02/02/02	$25,000.00
14027516	6033	2001-32	ARTSPACE CLEVELAND: WARD 13	Completed	20	04/22/02	$4,000.00
140275412-5060	5412	2001-37	MIDWEST HOUSING PROGRAM	Canceled	05I		$0.00
14027550	7518	2003-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	04/13/04	$22,029.00
14027553	5739	2001-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	12/12/01	$225,000.00
14027554	5716	2001-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	12/05/01	$33,698.72
14027555	5350	2001-24	CLEVELAND TENANTS ORGANIZATION: WARD 5	Completed	21D	10/04/01	$25,000.00
14027556	5100	2001-32	CLEVELAND TENANTS ORGANIZATION WARD 1	Completed	21D	06/26/01	$11,419.00
14027557	5410	2001-25	CLEVELAND TENANTS ORGANIZATION: WARD 6	Completed	21D	10/24/01	$7,156.00
14027560	5255	2001-24	HOUSING ADVOCATES: HOMEOWNER ASSISTANCE	Completed	13	08/28/01	$170,452.86
14027600	5984	2001-16	LARCHMERE MERCHANTS ASSOCIATION	Completed	03	03/01/02	$900.00
14027601	5289	2001-16	CONCERNED CITIZENS OF SOUTHEAST CLEVE.	Completed	05I	09/14/01	$2,074.67
14027602	5304	2001-16	EAST 128 ST CLUB SAFETY & SECURITY PROJ.	Completed	05I	09/21/01	$1,800.00
14027603-4937	5305	2001-16	COM. VOICES SAFETY & SECURITY YARD LAMP	Canceled	05I	09/21/01	$0.00
14027606	5528	2001-16	CLIFTON BANNER PROJECT: CLEVE-CLIF MER	Completed	18B	11/02/01	$2,337.00
14027610	5307	2001-16	HERRON ROW LANDSCAPE PHASE I	Completed	06	09/21/01	$1,834.32
14027612-5094	5575	2001-16	METRO NORTH VACANT LOT BEAUTIFICATION	Canceled	06	11/05/01	$0.00
14027613	5475	2001-16	ASIAN SERVICES IN ACTION INC.	Completed	05	10/31/01	$2,699.00
14027614-5024	5349	2001-16	EAST 112 STREET CLUB SECURITY YARD LIGHT	Canceled	05I	10/03/01	$0.00
14027615	5303	2001-16	EAST 119 ST BLOCK CLUB BEAUTIFICATION	Completed	06	09/21/01	$1,750.00
14027616	5574	2001-16	PUBLIC SCHOOL COMMUNTY/VIETNAMESE STUD.	Completed	05D	11/05/01	$1,971.00
14027617	5573	2001-16	MADISON MERCHANTS: RETAIL ANALYSIS	Completed	20	11/05/01	$3,000.00
14027618	5433	2001-16	PROPERTY MANAGEMENT TEAM	Completed	05	10/30/01	$1,740.00
14027619-5025	5348	2001-16	EAST 83RD SECURITY YARD LIGHT PROJECT	Canceled	05I	10/03/01	$0.00
14027620-5122	5587	2001-16	OLD BROOKLYN CDC II SAFETY LAMP POST	Canceled	05I	11/06/01	$0.00
14027621-2140	5582	2001-16	LIGHTHOUSE MINISTRY II	Canceled	05D	11/06/01	$0.00
14027622-2209	5471	2001-16	CLARK METRO BUSINESS DIRECTORY	Canceled	18B	10/31/01	$0.00
14027624	5529	2001-16	DETROIT MERCHANTS: FOOT PATROL	Completed	18B	11/02/01	$4,000.00
14027627	5572	2001-16	METRO NORTH BLOCK CLUB: SUMMER RECYCLING	Completed	05	11/05/01	$1,163.00
14027628	5421	2001-16	METROHEALTH SYSTEM: NAVIGATING PROGRAM	Completed	05D	10/25/01	$2,987.50
14027629	5434	2001-16	UNITY OF COMMUNITY: GOODRICH-GANNETT	Completed	06	10/30/01	$3,000.00
14027630	5565	2001-16	CHILDREN'S BADGE PROJECT: TREMONT ARTS	Completed	05	11/05/01	$0.00
14027631	5530	2001-16	EASTMAN BLCK CL: LIGHT UP THE NEIGH.	Completed	05I	11/02/01	$2,500.00
14027632	5347	2001-16	LITTLE ITALY HOLIDAY BANNERS	Completed	18B	10/03/01	$2,150.00
14027633-2212	5520	2001-16	DETROIT AVE MERCHANTS ASS: MARKETING INT	Canceled	18B	11/02/01	$0.00
14027634	5521	2001-16	LORAIN DENISON MERCHANTS: FOOT PATROL	Completed	18B	11/02/01	$4,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14027515	5914	2001-31	BROADWAY AVENUE SCENIC BY-WAY CORRIDOR	Completed	20	$25,000.00	02/04/2005
14027516	6033	2001-32	ARTSPACE CLEVELAND: WARD 13	Completed	20	$4,000.00	12/27/2002
140275412-5060	5412	2001-37	MIDWEST HOUSING PROGRAM	Canceled	05I	$0.00	
14027550	7518	2003-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$22,029.00	02/18/2005
14027553	5739	2001-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$225,000.00	05/04/2004
14027554	5716	2001-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$33,698.72	12/04/2002
14027555	5350	2001-24	CLEVELAND TENANTS ORGANIZATION: WARD 5	Completed	21D	$25,000.00	08/13/2002
14027556	5100	2001-32	CLEVELAND TENANTS ORGANIZATION WARD 1	Completed	21D	$11,419.00	08/13/2002
14027557	5410	2001-25	CLEVELAND TENANTS ORGANIZATION: WARD 6	Completed	21D	$7,156.00	10/05/2002
14027560	5255	2001-24	HOUSING ADVOCATES: HOMEOWNER ASSISTANCE	Completed	13	$170,452.86	03/19/2004
14027600	5984	2001-16	LARCHMERE MERCHANTS ASSOCIATION	Completed	03	$900.00	08/13/2002
14027601	5289	2001-16	CONCERNED CITIZENS OF SOUTHEAST CLEVE.	Completed	05I	$2,074.67	06/04/2003
14027602	5304	2001-16	EAST 128 ST CLUB SAFETY & SECURITY PROJ.	Completed	05I	$1,800.00	05/23/2003
14027603-4937	5305	2001-16	COM. VOICES SAFETY & SECURITY YARD LAMP	Canceled	05I	$0.00	
14027606	5528	2001-16	CLIFTON BANNER PROJECT: CLEVE-CLIF MER	Completed	18B	$2,337.00	09/04/2004
14027610	5307	2001-16	HERRON ROW LANDSCAPE PHASE I	Completed	06	$1,834.32	08/13/2002
14027612-5094	5575	2001-16	METRO NORTH VACANT LOT BEAUTIFICATION	Canceled	06	$0.00	
14027613	5475	2001-16	ASIAN SERVICES IN ACTION INC.	Completed	05	$2,699.00	12/17/2003
14027614-5024	5349	2001-16	EAST 112 STREET CLUB SECURITY YARD LIGHT	Canceled	05I	$0.00	
14027615	5303	2001-16	EAST 119 ST BLOCK CLUB BEAUTIFICATION	Completed	06	$1,750.00	06/05/2002
14027616	5574	2001-16	PUBLIC SCHOOL COMMUNTY/VIETNAMESE STUD.	Completed	05D	$1,971.00	02/13/2003
14027617	5573	2001-16	MADISON MERCHANTS: RETAIL ANALYSIS	Completed	20	$3,000.00	12/03/2004
14027618	5433	2001-16	PROPERTY MANAGEMENT TEAM	Completed	05	$1,740.00	12/12/2002
14027619-5025	5348	2001-16	EAST 83RD SECURITY YARD LIGHT PROJECT	Canceled	05I	$0.00	
14027620-5122	5587	2001-16	OLD BROOKLYN CDC II SAFETY LAMP POST	Canceled	05I	$0.00	
14027621-2140	5582	2001-16	LIGHTHOUSE MINISTRY II	Canceled	05D	$0.00	
14027622-2209	5471	2001-16	CLARK METRO BUSINESS DIRECTORY	Canceled	18B	$0.00	
14027624	5529	2001-16	DETROIT MERCHANTS: FOOT PATROL	Completed	18B	$4,000.00	09/14/2002
14027627	5572	2001-16	METRO NORTH BLOCK CLUB: SUMMER RECYCLING	Completed	05	$1,163.00	11/21/2002
14027628	5421	2001-16	METROHEALTH SYSTEM: NAVIGATING PROGRAM	Completed	05D	$2,987.50	06/05/2002
14027629	5434	2001-16	UNITY OF COMMUNITY: GOODRICH-GANNETT	Completed	06	$3,000.00	12/12/2002
14027630	5565	2001-16	CHILDREN'S BADGE PROJECT: TREMONT ARTS	Completed	05	$0.00	
14027631	5530	2001-16	EASTMAN BLCK CL: LIGHT UP THE NEIGH.	Completed	05I	$2,500.00	11/21/2002
14027632	5347	2001-16	LITTLE ITALY HOLIDAY BANNERS	Completed	18B	$2,150.00	09/14/2002
14027633-2212	5520	2001-16	DETROIT AVE MERCHANTS ASS: MARKETING INT	Canceled	18B	$0.00	
14027634	5521	2001-16	LORAIN DENISON MERCHANTS: FOOT PATROL	Completed	18B	$4,000.00	10/05/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027635	5571	2001-16	LUTHERAN HOUSING OLD/BRKLYN YOTH TUTORIN	Completed	05D	11/05/01	$2,800.00
14027636	5522	2001-16	MADISON AVE MERCHANTS: SECURITY PATROL	Completed	05I	11/02/01	$4,000.00
14027637	5623	2001-16	HESSLER NEIGHBORHOOD ASS: STREET FAIR	Completed	05	11/12/01	$2,946.00
14027638	5519	2001-16	TREMONT EMPLOY ACH & MAIN SER. (TEAM)	Completed	05D	11/02/01	$2,955.00
14027639	5570	2001-16	SEYMOUR SCRANTON B.C. SAFETY PROJECT	Completed	05	11/05/01	$988.00
14027640-2168	5523	2001-16	WEST 16 PLACE GATEWAY PROJECT	Canceled	06	11/02/01	$0.00
14027644	5337	2001-16	BANNERS OF BEAUTY AT ADDISON	Completed	05	09/27/01	$2,819.00
14027645-5143	5680	2001-16	CLARK SCRANTON BLOCK CLUB BEAUTIFICATION	Canceled	05	11/15/01	$0.00
14027646	5409	2001-16	EAST 82ND STREET CLUB POST LIGHT PROJECT	Completed	05I	10/24/01	$459.00
14027647	5291	2001-16	GOLDEN KNIGHT BASEBALL LEAGUE	Completed	05D	09/14/01	$2,000.00
14027648	5593	2001-16	BELLAIRE CULTURAL CELEBRATION: WESTOWN	Completed	05	11/06/01	$2,800.00
14027649	5435	2001-16	EAST 65/BROADWAY/UNION/MORTON BLCK CLUB	Completed	05I	10/30/01	$1,267.00
14027651-5123	5586	2001-16	OLD BROOKLYN CDC III W36 SAFETY LAMP	Canceled	05I	11/06/01	$0.00
14027652-2096	5436	2001-16	EAST 57/BOWER BLOCK CLUB SAFETY & BEAUT	Canceled	05I	10/30/01	$0.00
14027653	5531	2001-16	BROADWAY LEADERSHIP TRAINING	Completed	05	11/02/01	$1,500.00
14027654	5472	2001-16	ST. CLAIR AIR POLLUTION MONITORING PROJ	Completed	20	10/31/01	$2,085.00
14027655	5437	2001-16	ORCHARD CIVIC ASS. NEIGH CLEANUP/BEAUT	Completed	06	10/30/01	$512.00
14027656	5438	2001-16	MCBRIDE/FRYELL GO GETTERS NEIGH.	Completed	06	10/30/01	$1,450.00
14027657	5308	2001-16	HAMILTON HELPERS	Completed	05D	09/21/01	$2,000.00
14027658	5423	2001-16	AFTER SCHOOL RECREATION/ARCHWOOD DENISON	Completed	05D	10/26/01	$2,000.00
14027660	5589	2001-16	WESTOWN CDC HIRST COMMUNITY GARDEN	Completed	05	11/06/01	$2,700.00
14027661	5598	2001-16	MATHERSON SAFETY LIGHTS: WESTOWN	Completed	05I	11/06/01	$125.00
14027662-2165	5527	2001-16	TREMONT WEST HOUSING: CURB APPEAL	Canceled	14A	11/02/01	$0.00
14027663	5302	2001-16	EAST 117 ST. BLOCK CLUB'S BEAUTIFICATION	Completed	06	09/21/01	$1,750.00
14027664	5595	2001-16	BROOKFIELD SAFETY LIGHTS: WESTOWN	Completed	05I	11/06/01	$750.00
14027665-4929	5299	2001-16	BUCKEYE MAIN ST.INITIATIVE'S CLEAN SWEEP	Canceled	06	09/21/01	$0.00
14027666	5439	2001-16	BROADWAY MAIN STREET HERITAGE FESTIVAL	Completed	05	10/30/01	$3,000.00
14027667	5290	2001-16	FAIRWOOD COMMUNITY ASS.	Completed	05I	09/14/01	$3,937.00
14027669	5518	2001-16	TREMONT TRAFFIC OUTREACH PROJECT	Completed	05	11/02/01	$2,000.00
14027670	5597	2001-16	ALMIRA AVE SAFETY LIGHTS; WESTOWN	Completed	05I	11/06/01	$3,000.00
14027671	5569	2001-16	CETROIT MERCHANTS GROUP	Completed	18B	11/05/01	$3,000.00
14027673	5440	2001-16	LOST NATIONS BLOCK CLUB HELPING HANDS	Completed	05	10/30/01	$572.00
14027675	5618	2001-16	LIGHTHOUSE MINISTRY I-WEST FAMILY/YTH	Completed	05D	11/09/01	$2,124.25
14027676	5601	2001-16	GUADIAN SAFETY LIGHTS: WESTOWN	Completed	05I	11/06/01	$3,363.00
14027677	5459	2001-16	NORTH BROADWAY BEAUTIFICATION	Completed	03K	10/31/01	$1,999.00
14027678	5585	2001-16	YOUTH IN MOTION: LOCAL ADVISORY COM	Completed	05D	11/06/01	$2,500.00

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14027635	5571	2001-16	LUTHERAN HOUSING OLD/BRKLYN YOTH TUTORIN	Completed	05D	$2,800.00	11/17/2001
14027636	5522	2001-16	MADISON AVE MERCHANTS: SECURITY PATROL	Completed	05I	$4,000.00	06/05/2002
14027637	5623	2001-16	HESSLER NEIGHBORHOOD ASS: STREET FAIR	Completed	05	$2,946.00	12/17/2003
14027638	5519	2001-16	TREMONT EMPLOY ACH & MAIN SER. (TEAM)	Completed	05D	$2,955.00	11/21/2002
14027639	5570	2001-16	SEYMOUR SCRANTON B.C. SAFETY PROJECT	Completed	05	$988.00	11/17/2004
14027640-2168	5523	2001-16	WEST 16 PLACE GATEWAY PROJECT	Canceled	06	$0.00	
14027644	5337	2001-16	BANNERS OF BEAUTY AT ADDISON	Completed	05	$2,819.00	08/04/2004
14027645-5143	5680	2001-16	CLARK SCRANTON BLOCK CLUB BEAUTIFICATION	Canceled	05	$0.00	
14027646	5409	2001-16	EAST 82ND STREET CLUB POST LIGHT PROJECT	Completed	05I	$459.00	10/07/2003
14027647	5291	2001-16	GOLDEN KNIGHT BASEBALL LEAGUE	Completed	05D	$2,000.00	06/05/2002
14027648	5593	2001-16	BELLAIRE CULTURAL CELEBRATION: WESTOWN	Completed	05	$2,800.00	11/21/2002
14027649	5435	2001-16	EAST 65/BROADWAY/UNION/MORTON BLCK CLUB	Completed	05I	$1,267.00	12/27/2002
14027651-5123	5586	2001-16	OLD BROOKLYN CDC III W36 SAFETY LAMP	Canceled	05I	$0.00	
14027652-2096	5436	2001-16	EAST 57/BOWER BLOCK CLUB SAFETY & BEAUT	Canceled	05I	$0.00	
14027653	5531	2001-16	BROADWAY LEADERSHIP TRAINING	Completed	05	$1,500.00	12/27/2002
14027654	5472	2001-16	ST. CLAIR AIR POLLUTION MONITORING PROJ	Completed	20	$2,085.00	12/17/2003
14027655	5437	2001-16	ORCHARD CIVIC ASS. NEIGH CLEANUP/BEAUT	Completed	06	$512.00	12/12/2002
14027656	5438	2001-16	MCBRIDE/FRYELL GO GETTERS NEIGH.	Completed	06	$1,450.00	12/12/2002
14027657	5308	2001-16	HAMILTON HELPERS	Completed	05D	$2,000.00	12/12/2002
14027658	5423	2001-16	AFTER SCHOOL RECREATION/ARCHWOOD DENISON	Completed	05D	$2,000.00	05/23/2003
14027660	5589	2001-16	WESTOWN CDC HIRST COMMUNITY GARDEN	Completed	05	$2,700.00	02/13/2003
14027661	5598	2001-16	MATHERSON SAFETY LIGHTS: WESTOWN	Completed	05I	$125.00	09/18/2003
14027662-2165	5527	2001-16	TREMONT WEST HOUSING: CURB APPEAL	Canceled	14A	$0.00	
14027663	5302	2001-16	EAST 117 ST. BLOCK CLUB'S BEAUTIFICATION	Completed	06	$1,750.00	06/05/2002
14027664	5595	2001-16	BROOKFIELD SAFETY LIGHTS: WESTOWN	Completed	05I	$750.00	09/04/2004
14027665-4929	5299	2001-16	BUCKEYE MAIN ST.INITIATIVE'S CLEAN SWEEP	Canceled	06	$0.00	
14027666	5439	2001-16	BROADWAY MAIN STREET HERITAGE FESTIVAL	Completed	05	$3,000.00	07/12/2002
14027667	5290	2001-16	FAIRWOOD COMMUNITY ASS.	Completed	05I	$3,937.00	08/13/2002
14027669	5518	2001-16	TREMONT TRAFFIC OUTREACH PROJECT	Completed	05	$2,000.00	08/13/2002
14027670	5597	2001-16	ALMIRA AVE SAFETY LIGHTS; WESTOWN	Completed	05I	$3,000.00	01/23/2003
14027671	5569	2001-16	CETROIT MERCHANTS GROUP	Completed	18B	$3,000.00	09/14/2002
14027673	5440	2001-16	LOST NATIONS BLOCK CLUB HELPING HANDS	Completed	05	$572.00	09/04/2004
14027675	5618	2001-16	LIGHTHOUSE MINISTRY I-WEST FAMILY/YTH	Completed	05D	$2,124.25	10/05/2002
14027676	5601	2001-16	GUADIAN SAFETY LIGHTS: WESTOWN	Completed	05I	$3,363.00	09/22/2005
14027677	5459	2001-16	NORTH BROADWAY BEAUTIFICATION	Completed	03K	$1,999.00	01/23/2003
14027678	5585	2001-16	YOUTH IN MOTION: LOCAL ADVISORY COM	Completed	05D	$2,500.00	07/12/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027679	5338	2001-16	GLENVILLE CULTURAL ARTS PROJECT:	Completed	05D	09/27/01	$2,500.00
14027681-2114	5460	2001-16	BARKWILL PARK COMMITTEE: PARK IMPROVE.	Canceled	03F	10/31/01	$0.00
14027682	8657	2001-16	RIVER NILE CLEAN-UP LITTER CONTROL	Canceled	06	11/11/05	$0.00
14027683-2206	5425	2001-16	FRIENDS OF FAIRVIEW PARK: PARK BEAUTI.	Canceled	03F	10/26/01	$0.00
14027685	5461	2001-16	FLEET AREA MERCHANTS GROUP	Completed	06	10/31/01	$922.00
14027686	5339	2001-16	ALTA SCIAL SETTLEMENT YOUTH ENRICHMENT	Completed	05D	09/27/01	$3,000.00
14027687	5309	2001-16	SOS TEST PREPERATION/EMMANUEL BAPTIST CH	Completed	05D	09/21/01	$2,999.84
14027689	5288	2001-16	UMOJA & KUUMBA YOUTH ASSOCIATION	Completed	05D	09/14/01	$3,000.00
14027691-2434	5524	2001-16	MT. PLEASANT MERCHANTS SECURITY	Canceled	18B	11/02/01	$0.00
14027693-4931	5300	2001-16	BUCKEYE COM. ACTION COUNCIL CB PATROL	Canceled	05I	09/21/01	$0.00
14027695	5336	2001-16	GLENVILLE COMMUNITY VILLAGE: THE VILLAGE	Completed	05D	09/27/01	$1,250.00
14027696	5473	2001-16	LIBERATION CDC, INC.	Completed	05D	10/31/01	$1,500.00
14027697	5408	2001-16	CLEVELAND CONTEMPORARY DANCE THEATER	Completed	05	10/24/01	$2,700.00
14027699	5330	2001-21	SUBRECIPIENT AUDIT	Completed	21A	09/26/01	$110,440.00
14027700	5263	2001-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	09/05/01	$6,041.23
	5264	2001-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	09/05/01	$101,115.25
	5265	2001-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	09/05/01	$15,789.31
	5266	2001-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	09/05/01	$6,041.24
	5267	2001-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	09/05/01	$58,055.62
14027701	4247	1998-14	BROADWAY AREA HOUSING: HOUSING CONSTR.	Completed	12	06/01/00	$58,741.20
14027702	5442	2001-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	11/05/01	$81,647.92
	5443	2001-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	11/05/01	$85,804.50
	5445	2001-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	11/05/01	$341,166.39
	5446	2001-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	11/05/01	$43,507.88
14027704	5742	2001-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14H	12/14/01	$38,977.01
	5743	2001-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	12/14/01	$41,503.57
	5744	2001-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	12/14/01	$29,018.90
14027705	5745	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	12/15/01	$32,974.23
	5746	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	12/15/01	$69,810.05
	5747	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	12/15/01	$17,610.41
	5748	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	12/15/01	$44,459.26
	6797	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14B	06/10/03	$7,303.63
14027706	5484	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	11/01/01	$55,065.91
	5485	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	11/01/01	$71,170.92
	5486	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	11/01/01	$98,273.71
	5487	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	11/01/01	$45,716.21

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14027679	5338	2001-16	GLENVILLE CULTURAL ARTS PROJECT:	Completed	05D	$2,500.00	06/05/2002
14027681-2114	5460	2001-16	BARKWILL PARK COMMITTEE: PARK IMPROVE.	Canceled	03F	$0.00	
14027682	8657	2001-16	RIVER NILE CLEAN-UP LITTER CONTROL	Canceled	06	$0.00	
14027683-2206	5425	2001-16	FRIENDS OF FAIRVIEW PARK: PARK BEAUTI.	Canceled	03F	$0.00	
14027685	5461	2001-16	FLEET AREA MERCHANTS GROUP	Completed	06	$922.00	12/04/2002
14027686	5339	2001-16	ALTA SCIAL SETTLEMENT YOUTH ENRICHMENT	Completed	05D	$3,000.00	07/12/2002
14027687	5309	2001-16	SOS TEST PREPERATION/EMMANUEL BAPTIST CH	Completed	05D	$2,999.84	06/05/2002
14027689	5288	2001-16	UMOJA & KUUMBA YOUTH ASSOCIATION	Completed	05D	$3,000.00	09/14/2002
14027691-2434	5524	2001-16	MT. PLEASANT MERCHANTS SECURITY	Canceled	18B	$0.00	
14027693-4931	5300	2001-16	BUCKEYE COM. ACTION COUNCIL CB PATROL	Canceled	05I	$0.00	
14027695	5336	2001-16	GLENVILLE COMMUNITY VILLAGE: THE VILLAGE	Completed	05D	$1,250.00	04/24/2003
14027696	5473	2001-16	LIBERATION CDC, INC.	Completed	05D	$1,500.00	11/21/2002
14027697	5408	2001-16	CLEVELAND CONTEMPORARY DANCE THEATER	Completed	05	$2,700.00	12/04/2002
14027699	5330	2001-21	SUBRECIPIENT AUDIT	Completed	21A	$110,440.00	10/26/2006
14027700	5263	2001-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	$6,041.23	08/13/2002
	5264	2001-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	$101,115.25	08/13/2002
	5265	2001-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	$15,789.31	08/13/2002
	5266	2001-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	$6,041.24	08/13/2002
	5267	2001-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	$58,055.62	08/13/2002
14027701	4247	1998-14	BROADWAY AREA HOUSING: HOUSING CONSTR.	Completed	12	$58,741.20	02/16/2001
14027702	5442	2001-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$81,647.92	11/09/2002
	5443	2001-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$85,804.50	11/09/2002
	5445	2001-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$341,166.39	11/09/2002
	5446	2001-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$43,507.88	11/09/2002
14027704	5742	2001-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14H	$38,977.01	10/23/2002
	5743	2001-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	$41,503.57	10/23/2002
	5744	2001-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	$29,018.90	10/23/2002
14027705	5745	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$32,974.23	08/02/2002
	5746	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$69,810.05	08/02/2002
	5747	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$17,610.41	10/23/2002
	5748	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$44,459.26	08/02/2002
	6797	2001-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14B	$7,303.63	08/23/2003
14027706	5484	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	$55,065.91	08/02/2002
	5485	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$71,170.92	08/02/2002
	5486	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$98,273.71	08/02/2002
	5487	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$45,716.21	08/02/2002

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14027706	5488	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	11/01/01	$30,851.48
	5489	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	11/01/01	$61,130.99
	5490	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	20	11/01/01	$1,468.38
14027707	5492	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	11/01/01	$56,691.15
	5493	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	11/01/01	$6,138.83
	5494	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	11/01/01	$34,619.58
	5495	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	11/01/01	$31,883.59
	5496	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	11/01/01	$54,111.16
14027708	5546	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	11/03/01	$29,563.11
	5547	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	11/03/01	$21,521.13
	5548	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	05K	11/03/01	$43,415.32
	5549	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	11/03/01	$13,328.87
	5550	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	11/03/01	$22,671.57
14027709	5626	2001-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	11/12/01	$29,690.82
	5627	2001-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	11/12/01	$2,911.26
	5628	2001-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	11/12/01	$1,066.01
14027709-4928	5629	2001-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	11/12/01	$1,071.58
14027710	5499	2001-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	11/01/01	$15,999.96
	5500	2001-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	11/01/01	$4,000.04
14027711	5970	2001-14	FAMICOS FOUNDATION - WARD 7 (HAPP)	Completed	14H	02/21/02	$56,716.56
	5972	2001-14	FAMICOS - WARD 7 (HAPP)	Completed	12	02/21/02	$47,441.44
	5973	2001-14	FAMICOS - WARD 7 (HAPP)	Completed	20	02/21/02	$56,749.46
14027712	5532	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14A	11/02/01	$116,084.91
	5533	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	11/02/01	$66,508.46
	5534	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	11/02/01	$126,961.35
	5535	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	11/02/01	$58,929.56
	5536	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	11/02/01	$27,762.69
14027714	5538	2001-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	11/03/01	$13,033.91
	5539	2001-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	11/03/01	$15,984.41
	5540	2001-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	11/03/01	$9,781.64
14027715	5729	2001-14	MILES AHEAD, INCORPORATED	Completed	18B	12/08/01	$34,967.01
	5730	2001-14	MILES AHEAD, INCORPORATED	Completed	14E	12/08/01	$6,156.46
	5731	2001-14	MILES AHEAD, INCORPORATED	Completed	15	12/08/01	$27,664.82
	5732	2001-14	MILES AHEAD, INCORPORATED	Completed	20	12/08/01	$66,065.89
14027716	5541	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	11/03/01	$126,608.49
	5542	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	11/03/01	$60,920.36

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14027706	5488	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$30,851.48	08/02/2002
	5489	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$61,130.99	08/02/2002
	5490	2001-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	20	$1,468.38	11/17/2001
14027707	5492	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$56,691.15	09/14/2002
	5493	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$6,138.83	09/14/2002
	5494	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$34,619.58	09/14/2002
	5495	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	$31,883.59	09/14/2002
	5496	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$54,111.16	09/14/2002
14027708	5546	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	$29,563.11	08/02/2002
	5547	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	$21,521.13	08/02/2002
	5548	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	05K	$43,415.32	08/02/2002
	5549	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$13,328.87	08/02/2002
	5550	2001-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$22,671.57	08/02/2002
14027709	5626	2001-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$29,690.82	09/14/2002
	5627	2001-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	$2,911.26	09/14/2002
	5628	2001-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	$1,066.01	09/14/2002
14027709-4928	5629	2001-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	$1,071.58	09/14/2002
14027710	5499	2001-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$15,999.96	10/05/2002
	5500	2001-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$4,000.04	01/17/2002
14027711	5970	2001-14	FAMICOS FOUNDATION - WARD 7 (HAPP)	Completed	14H	$56,716.56	10/23/2002
	5972	2001-14	FAMICOS - WARD 7 (HAPP)	Completed	12	$47,441.44	10/23/2002
	5973	2001-14	FAMICOS - WARD 7 (HAPP)	Completed	20	$56,749.46	10/23/2002
14027712	5532	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14A	$116,084.91	02/11/2004
	5533	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$66,508.46	09/14/2002
	5534	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$126,961.35	10/23/2002
	5535	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$58,929.56	09/14/2002
	5536	2001-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$27,762.69	09/14/2002
14027714	5538	2001-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	$13,033.91	08/13/2002
	5539	2001-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	$15,984.41	08/13/2002
	5540	2001-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	$9,781.64	08/13/2002
14027715	5729	2001-14	MILES AHEAD, INCORPORATED	Completed	18B	$34,967.01	12/04/2002
	5730	2001-14	MILES AHEAD, INCORPORATED	Completed	14E	$6,156.46	12/04/2002
	5731	2001-14	MILES AHEAD, INCORPORATED	Completed	15	$27,664.82	12/04/2002
	5732	2001-14	MILES AHEAD, INCORPORATED	Completed	20	$66,065.89	12/04/2002
14027716	5541	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	$126,608.49	08/02/2002
	5542	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$60,920.36	08/02/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027716	5543	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	11/03/01	$30,034.24
	5544	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	11/03/01	$26,130.57
	5545	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	11/03/01	$39,469.29
14027718	5624	2001-14	FLATS OXBOW ASSOCIATION	Completed	18B	11/12/01	$31,567.86
	5625	2001-14	FLAT OXBOW ASSOCIATION	Completed	20	11/12/01	$23,432.14
14027721	5653	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/11/01	$42,139.68
	5655	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/11/01	$65,572.89
	5657	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/11/01	$66,982.59
	5659	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/11/01	$25,666.03
14027721-4992	5656	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/11/01	$15,407.47
14027722	5699	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	12/03/01	$64,857.97
	5700	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	12/03/01	$67,593.87
	5701	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	12/03/01	$61,575.86
	5702	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	12/03/01	$22,118.21
	5703	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	12/03/01	$18,089.95
	5704	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	12/03/01	$38,008.54
	5705	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	12/03/01	$66,253.04
14027723	5660	2001-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	11/13/01	$89,189.13
14027724	5551	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	11/03/01	$24,651.20
	5552	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	11/03/01	$110,577.35
	5553	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	11/03/01	$42,488.61
	5554	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	11/03/01	$155,333.71
	5555	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	11/03/01	$30,133.83
	5738	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	12/11/01	$11,964.51
14027725	6127	2001-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14A	08/08/02	$45,499.84
14027726	5667	2001-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	11/14/01	$32,436.95
	5668	2001-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	11/14/01	$84,982.27
	5669	2001-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	11/14/01	$49,758.94
	5670	2001-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	11/14/01	$14,528.45
	5671	2001-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	11/14/01	$24,765.59
14027727	5506	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14A	11/01/01	$100,159.69
	5507	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	11/01/01	$23,528.24
	5508	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	11/01/01	$47,291.73
	5509	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	11/01/01	$17,270.37
	5510	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	11/01/01	$50,007.80
	5511	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	11/01/01	$20,336.99

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14027716	5543	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$30,034.24	08/02/2002
	5544	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	$26,130.57	08/02/2002
	5545	2001-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	$39,469.29	08/02/2002
14027718	5624	2001-14	FLATS OXBOW ASSOCIATION	Completed	18B	$31,567.86	08/13/2002
	5625	2001-14	FLAT OXBOW ASSOCIATION	Completed	20	$23,432.14	08/13/2002
14027721	5653	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$42,139.68	08/02/2002
	5655	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$65,572.89	08/02/2002
	5657	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$66,982.59	08/02/2002
	5659	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$25,666.03	08/02/2002
14027721-4992	5656	2001-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$15,407.47	08/02/2002
14027722	5699	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$64,857.97	09/14/2002
	5700	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$67,593.87	09/14/2002
	5701	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$61,575.86	09/14/2002
	5702	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	$22,118.21	09/14/2002
	5703	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$18,089.95	10/05/2002
	5704	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$38,008.54	10/05/2002
	5705	2001-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$66,253.04	10/05/2002
14027723	5660	2001-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	$89,189.13	10/23/2002
14027724	5551	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$24,651.20	09/14/2002
	5552	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$110,577.35	09/14/2002
	5553	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$42,488.61	09/14/2002
	5554	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	$155,333.71	02/22/2003
	5555	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$30,133.83	09/14/2002
	5738	2001-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$11,964.51	09/14/2002
14027725	6127	2001-14	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14A	$45,499.84	02/22/2003
14027726	5667	2001-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$32,436.95	09/14/2002
	5668	2001-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$84,982.27	09/14/2002
	5669	2001-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$49,758.94	09/14/2002
	5670	2001-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$14,528.45	09/14/2002
	5671	2001-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$24,765.59	09/14/2002
14027727	5506	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14A	$100,159.69	11/22/2002
	5507	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$23,528.24	11/22/2002
	5508	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$47,291.73	11/22/2002
	5509	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$17,270.37	11/22/2002
	5510	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	$50,007.80	11/22/2002
	5511	2001-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$20,336.99	11/22/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027728	5686	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	11/28/01	$151,948.62
	5687	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	11/28/01	$14,745.65
	5688	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	11/28/01	$11,818.75
	5689	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	11/28/01	$57,307.11
	5690	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	11/28/01	$53,639.78
	5691	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/28/01	$57,909.72
14027729	5480	2001-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14A	11/01/01	$51,900.33
	5481	2001-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	11/01/01	$9,981.99
	5482	2001-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	11/01/01	$23,463.64
	5483	2001-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	11/01/01	$47,844.96
14027731	5619	2001-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	11/12/01	$60,717.93
	5620	2001-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	11/12/01	$118,888.29
	5621	2001-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	11/12/01	$10,826.05
	5622	2001-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	11/12/01	$434.81
14027732	5693	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	11/30/01	$19,542.65
	5694	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	11/30/01	$50,811.59
	5695	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	11/30/01	$30,925.34
	5696	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	11/30/01	$61,679.58
	5697	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	11/30/01	$48,538.29
14027732-5014	5661	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	14A	11/14/01	$0.00
14027732-5015	5662	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	12	11/14/01	$0.00
14027732-5016	5663	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	14E	11/14/01	$0.00
14027732-5017	5664	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	15	11/14/01	$0.00
14027732-5018	5665	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	20	11/14/01	$0.00
14027733	5706	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	12/04/01	$35,084.08
	5708	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	12/04/01	$40,907.12
	5709	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	12/04/01	$19,317.96
	5710	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	12/04/01	$14,571.65
	5711	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	12/04/01	$53,215.73
14027733-4985	5707	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	12/04/01	$45,903.46
14027735	5794	2001-14	FAMICOS FOUNDATION	Completed	14A	01/03/02	$117,261.65
	5795	2001-14	FAMICOS FOUNDATION	Completed	14B	01/03/02	$44,215.19
	5796	2001-14	FAMICOS FOUNDATION	Completed	12	01/03/02	$55,439.93
14027736	5513	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	11/01/01	$79,456.04
	5514	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	11/01/01	$41,706.49
	5515	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	11/01/01	$21,573.94

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14027728	5686	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$151,948.62	12/18/2002
	5687	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$14,745.65	08/13/2002
	5688	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$11,818.75	08/13/2002
	5689	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$57,307.11	08/13/2002
	5690	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$53,639.78	08/13/2002
	5691	2001-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$57,909.72	08/13/2002
14027729	5480	2001-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14A	$51,900.33	08/02/2002
	5481	2001-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	$9,981.99	08/02/2002
	5482	2001-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	$23,463.64	08/02/2002
	5483	2001-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	$47,844.96	08/02/2002
14027731	5619	2001-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$60,717.93	09/14/2002
	5620	2001-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$118,888.29	09/14/2002
	5621	2001-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$10,826.05	09/14/2002
	5622	2001-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$434.81	12/19/2001
14027732	5693	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	$19,542.65	08/13/2002
	5694	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$50,811.59	08/13/2002
	5695	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$30,925.34	08/13/2002
	5696	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$61,679.58	08/13/2002
	5697	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$48,538.29	08/13/2002
14027732-5014	5661	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	14A	$0.00	
14027732-5015	5662	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	12	$0.00	
14027732-5016	5663	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	14E	$0.00	
14027732-5017	5664	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	15	$0.00	
14027732-5018	5665	2001-14	TREMONT WEST DEVELOPMENT CORPORATION	Canceled	20	$0.00	
14027733	5706	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$35,084.08	11/09/2002
	5708	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	$40,907.12	11/09/2002
	5709	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$19,317.96	11/09/2002
	5710	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$14,571.65	11/09/2002
	5711	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$53,215.73	11/09/2002
14027733-4985	5707	2001-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$45,903.46	11/09/2002
14027735	5794	2001-14	FAMICOS FOUNDATION	Completed	14A	$117,261.65	08/02/2002
	5795	2001-14	FAMICOS FOUNDATION	Completed	14B	$44,215.19	08/02/2002
	5796	2001-14	FAMICOS FOUNDATION	Completed	12	$55,439.93	08/02/2002
14027736	5513	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$79,456.04	11/09/2002
	5514	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	$41,706.49	11/09/2002
	5515	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$21,573.94	11/09/2002

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027736	5516	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	11/01/01	$61,263.53
14027736-4979	5512	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Canceled	14H		$0.00
14027737	5497	2001-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	11/01/01	$16,000.00
	5498	2001-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	11/01/01	$4,000.00
14027770	6766	2001-28	GARRETT SQUARE DEV: LAND REUTILIZATION	Completed	06	04/23/03	$9,145.00
14027800	5681	2001-16	CLARK METRO VISIONARIES: SUNSHINE ALLEY	Completed	06	11/15/01	$2,301.00
14027801-5087	5568	2001-16	NORTH SHORE NEIGH: HERMAN PARK BEAUT	Canceled	03F	11/05/01	$0.00
14027801-5125	5583	2001-16	BACALAMA CLUB: SAL.ARMY AFRICAN DANCE	Canceled	05D	11/06/01	$0.00
14027802-5083	5525	2001-16	WEST 110 NEIGH.WATCH: LIGHT UP AGAIST CR	Canceled	05I	11/02/01	$0.00
14027803	5567	2001-16	WEST BLVD/CLIFTON BLVD HISTORIC DISTRICT	Completed	05	11/05/01	$3,000.00
14027804	5287	2001-16	UMOJA & KUUMBA YOUTH ASSN.: BOY SCOUTS	Completed	05D	09/14/01	$2,113.00
14027805	5306	2001-16	GLENVILLE A'S INC: YOUTH SPORTS CAMP	Completed	05D	09/21/01	$2,299.95
14027806-5026	5346	2001-16	TOWNSEND/EAST 82 WEST END ST CLUB	Canceled	05I	10/03/01	$0.00
14027808	5462	2001-16	CLEVELAND PUBLIC ART: TREMONT ELE. MURAL	Completed	05	10/31/01	$3,000.00
14027811	5591	2001-16	OPERATION KIDCARE; WESTOWN COM DEV	Completed	05D	11/06/01	$2,981.00
14027812	5584	2001-16	SUMMER ARTS PROGRAM: LOCAL ADVISORY COM	Completed	05D	11/06/01	$2,147.49
14027815	6066	2001-23	E. 102 & ELWELL COALITION CLUB	Completed	05I	05/28/02	$20,697.00
14027816	5301	2001-16	SOUL OF BUCKEYE FESTIVAL	Completed	05	09/21/01	$3,000.00
14027818-5120	5588	2001-16	OLD BROOKLYN CDC I: SAFETY LAMP LIGHTING	Canceled	05I	11/06/01	$0.00
14027819-5089	5566	2001-16	LORAIN DENISON MERCHANTS: HIST BANNER	Canceled	18B	11/05/01	$0.00
14027821	5474	2001-16	WOODBRIDGE WEST OUTDOOR LIGHTING	Completed	05I	10/31/01	$642.00
14027822-2130	5526	2001-16	LINCOLN PARK ANNUAL FLOWIER PLANTING	Canceled	03F	11/02/01	$0.00
14027823	5476	2001-16	CONCERNED CITIZENS-RUTLAND,EDDY RD, ABLE	Completed	06	10/31/01	$3,000.00
14027824	5463	2001-16	VALLEYVIEW/PHOENIX PLANNING PROJECT	Completed	20	10/31/01	$2,400.00
14027825	4748	2000-16	MERRICK HOUSE, INC. TEAMS	Completed	05	11/02/00	$3,000.00
14027826-2200	5923	2001-16	FRIENDS OF LINCOLN PARK BLOCK CLUB	Canceled	05D	02/06/02	$0.00
14027827-2133	5464	2001-16	TREMONT LIGHTING AUGMENTATION PROJECT	Canceled	05I	10/31/01	$0.00
14027828-2135	5465	2001-16	MAINSTREET TREMONT: BANNERS OF PROFESSOR	Canceled	18B	10/31/01	$0.00
14027832	5600	2001-16	KENSINGTON SAFETY LIGHTS: WESTOWN	Completed	05I	11/06/01	$2,625.00
14027833	5632	2001-16	TREMONT ARTS AND CULTURAL FESTIVAL	Completed	05	11/13/01	$3,000.00
14027834	5592	2001-16	HOLLORAN CRIME WATCH: FAIR BOOTH	Completed	05I	11/06/01	$2,952.00
14027840-4995	5335	2001-16	HULDA STREET CLUB BEAUTIFICATION PROJECT	Canceled	06	09/27/01	$0.00
14027841-2175	5581	2001-16	YOUTH LEADERSHIP DEV COALITION	Canceled	05D	11/06/01	$0.00
14027842	5477	2001-16	MENTOR-CASTLE-CLARK: UNITY AND SAFETY	Completed	05	10/31/01	$895.00
14027843	5594	2001-16	BERNARD SAFETY LIGHTS: WESTOWN	Completed	05I	11/06/01	$2,000.00
14027845-5111	5596	2001-16	HIRST AVE SAFETY LIGHTS; WESTOWN	Canceled	05I	11/06/01	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14027736	5516	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$61,263.53	11/09/2002
14027736-4979	5512	2001-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Canceled	14H	$0.00	
14027737	5497	2001-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$16,000.00	08/02/2002
	5498	2001-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$4,000.00	08/02/2002
14027770	6766	2001-28	GARRETT SQUARE DEV: LAND REUTILIZATION	Completed	06	$9,145.00	12/17/2003
14027800	5681	2001-16	CLARK METRO VISIONARIES: SUNSHINE ALLEY	Completed	06	$2,301.00	05/04/2004
14027801-5087	5568	2001-16	NORTH SHORE NEIGH: HERMAN PARK BEAUT	Canceled	03F	$0.00	
14027801-5125	5583	2001-16	BACALAMA CLUB: SAL.ARMY AFRICAN DANCE	Canceled	05D	$0.00	
14027802-5083	5525	2001-16	WEST 110 NEIGH.WATCH: LIGHT UP AGAIST CR	Canceled	05I	$0.00	
14027803	5567	2001-16	WEST BLVD/CLIFTON BLVD HISTORIC DISTRICT	Completed	05	$3,000.00	12/12/2002
14027804	5287	2001-16	UMOJA & KUUMBA YOUTH ASSN.: BOY SCOUTS	Completed	05D	$2,113.00	08/13/2002
14027805	5306	2001-16	GLENVILLE A'S INC: YOUTH SPORTS CAMP	Completed	05D	$2,299.95	07/12/2002
14027806-5026	5346	2001-16	TOWNSEND/EAST 82 WEST END ST CLUB	Canceled	05I	$0.00	
14027808	5462	2001-16	CLEVELAND PUBLIC ART: TREMONT ELE. MURAL	Completed	05	$3,000.00	04/11/2003
14027811	5591	2001-16	OPERATION KIDCARE; WESTOWN COM DEV	Completed	05D	$2,981.00	04/11/2003
14027812	5584	2001-16	SUMMER ARTS PROGRAM: LOCAL ADVISORY COM	Completed	05D	$2,147.49	07/12/2002
14027815	6066	2001-23	E. 102 & ELWELL COALITION CLUB	Completed	05I	$20,697.00	05/23/2003
14027816	5301	2001-16	SOUL OF BUCKEYE FESTIVAL	Completed	05	$3,000.00	12/12/2002
14027818-5120	5588	2001-16	OLD BROOKLYN CDC I: SAFETY LAMP LIGHTING	Canceled	05I	$0.00	
14027819-5089	5566	2001-16	LORAIN DENISON MERCHANTS: HIST BANNER	Canceled	18B	$0.00	
14027821	5474	2001-16	WOODBRIDGE WEST OUTDOOR LIGHTING	Completed	05I	$642.00	08/23/2003
14027822-2130	5526	2001-16	LINCOLN PARK ANNUAL FLOWIER PLANTING	Canceled	03F	$0.00	
14027823	5476	2001-16	CONCERNED CITIZENS-RUTLAND,EDDY RD, ABLE	Completed	06	$3,000.00	11/21/2002
14027824	5463	2001-16	VALLEYVIEW/PHOENIX PLANNING PROJECT	Completed	20	$2,400.00	06/05/2002
14027825	4748	2000-16	MERRICK HOUSE, INC. TEAMS	Completed	05	$3,000.00	12/17/2003
14027826-2200	5923	2001-16	FRIENDS OF LINCOLN PARK BLOCK CLUB	Canceled	05D	$0.00	
14027827-2133	5464	2001-16	TREMONT LIGHTING AUGMENTATION PROJECT	Canceled	05I	$0.00	
14027828-2135	5465	2001-16	MAINSTREET TREMONT: BANNERS OF PROFESSOR	Canceled	18B	$0.00	
14027832	5600	2001-16	KENSINGTON SAFETY LIGHTS: WESTOWN	Completed	05I	$2,625.00	07/07/2005
14027833	5632	2001-16	TREMONT ARTS AND CULTURAL FESTIVAL	Completed	05	$3,000.00	12/27/2002
14027834	5592	2001-16	HOLLORAN CRIME WATCH: FAIR BOOTH	Completed	05I	$2,952.00	12/12/2002
14027840-4995	5335	2001-16	HULDA STREET CLUB BEAUTIFICATION PROJECT	Canceled	06	$0.00	
14027841-2175	5581	2001-16	YOUTH LEADERSHIP DEV COALITION	Canceled	05D	$0.00	
14027842	5477	2001-16	MENTOR-CASTLE-CLARK: UNITY AND SAFETY	Completed	05	$895.00	12/04/2002
14027843	5594	2001-16	BERNARD SAFETY LIGHTS: WESTOWN	Completed	05I	$2,000.00	11/06/2004
14027845-5111	5596	2001-16	HIRST AVE SAFETY LIGHTS; WESTOWN	Canceled	05I	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14027846	5599	2001-16	EMERY AVE SAFETY LIGHTS: WESTOWN	Completed	05I	11/06/01	$125.00
14027847-2142	5466	2001-16	EAST 127TH STREET: "WELCOM TO GLENVILLE"	Canceled	05	10/31/01	$0.00
14027848-2149	5478	2001-16	GRAFFITI REMOVAL: ST CLAIR SUPERIOR SAFE	Canceled	14A	10/31/01	$0.00
14027851	5517	2001-16	EAST 52/HAMM COM. LAWN CUT/WEED WHACKING	Completed	06	11/02/01	$508.00
14027854	5590	2001-16	LORAIN STREET BANNERS: LORAIN MERCHANTS	Completed	18B	11/06/01	$2,500.00
14027855	5479	2001-16	POLICE FRIENDSHIP DAY: HOLM-BUH-RAW BL	Completed	05	10/31/01	$1,133.00
14027856-2202	5924	2001-16	HOLMDEN-BUHRER ROWLEY BLCK CLUB	Canceled	05	02/06/02	$0.00
14027858-2207	5424	2001-16	FRIENDS OF FAIRVIEW PARK: COM. PROG.	Canceled	05	10/26/01	$0.00
14027859-5088	5564	2001-10	WEST 69, 67 HERMAN: YOUTH PLANTER BOX	Completed	05	11/05/01	$1,145.00
14027890-2143	5467	2001-16	120TH EAST NEIGHBORHOOD CLUB	Canceled	05I	10/31/01	$0.00
14027892	5340	2001-16	WOMEN OF ROYAL DESTINY	Completed	05D	09/27/01	$2,652.00
14027893-2141	5468	2001-16	EAST 145/GALEWOOD SECURITY YARD LIGHT PR	Canceled	05I	10/31/01	$0.00
14027901	5268	2001-32	WEST SIDE ECUMENICAL: FAMILY CENTER	Completed	05	09/06/01	$3,600.00
14027903	5085	2001-26	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Completed	05D	06/20/01	$270,295.38
14028/29195-2350	6781	2002-10	EASTSIDE ECUMENICAL CHURCH CONSORTIUM	Completed	05D	05/22/03	$20,000.00
14028011	6457	2002-30	WARD 11 SIDEWALKS	Completed	03L	10/30/02	$95,748.00
14028047	9426	2002-5	FRIES AND SCHUELE PROJECT	Completed	12	12/29/06	$155,000.00
14028048-6189	7500	2002-34	LUTHERAN HOUSING CORP: WD 15 HOME REPAIR	Canceled	14A	03/16/04	$0.00
14028050	6205	2002-4	CDBG GENERAL ADMIN	Completed	21A	09/13/02	$537,485.00
14028051	6738	2002-10	HOME OWNERSHIP ASSISTANCE PROGRAM	Completed	05	05/06/03	$304,548.11
14028052	6206	2002-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	09/13/02	$1,276,717.00
14028053	6124	2001-4	PAINT REBATE PROGRAM	Completed	14A	08/06/02	$707,153.00
14028054	6667	2002-4	REPAIR-A-HOME (RAH)	Completed	14A	01/23/03	$1,577,391.00
14028055	6538	2002-37	MIDWEST HOUSING PROGRAM	Completed	15	05/15/03	$60,940.05
	6539	2002-37	MIDWEST HOUSING PROGRAM	Completed	14A	05/15/03	$58,142.09
14028057	6445	2002-4	AFORD-A-HOME (AAH)	Completed	14A	10/18/02	$200,000.00
14028058	6280	2002-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	10/03/02	$105,000.00
14028059	6444	2002-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	10/18/02	$2,343,414.00
14028060	6131	2002-24	EMERITUS HOUSE RAHABILITATION	Completed	14B	08/12/02	$36,450.00
14028063	7360	2002-4	NEIGHBORHOOD SERVICES: FURNACE REPAIR	Completed	14A	01/14/04	$161,470.00
14028065	6332	2002-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Completed	14A	10/10/02	$119,997.00
14028065-5593	6333	2002-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Canceled	05	10/10/02	$0.00
14028066	6126	2002-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14A	01/23/03	$138,907.00
14028067	6643	2002-35	OLD BROOKLYN NEIGHBORHOOD SERVICES	Completed	14A	04/24/03	$167,461.92
	6644	2002-35	OLD BROOKLYN NEIGHBORHOOD SERVICES	Completed	20	04/24/03	$91,746.00
	6645	2002-35	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14E	04/24/03	$78,117.01

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14027846	5599	2001-16	EMERY AVE SAFETY LIGHTS: WESTOWN	Completed	05I	$125.00	11/21/2002
14027847-2142	5466	2001-16	EAST 127TH STREET: "WELCOM TO GLENVILLE"	Canceled	05	$0.00	
14027848-2149	5478	2001-16	GRAFFITI REMOVAL: ST CLAIR SUPERIOR SAFE	Canceled	14A	$0.00	
14027851	5517	2001-16	EAST 52/HAMM COM. LAWN CUT/WEED WHACKING	Completed	06	$508.00	12/12/2002
14027854	5590	2001-16	LORAIN STREET BANNERS: LORAIN MERCHANTS	Completed	18B	$2,500.00	08/04/2004
14027855	5479	2001-16	POLICE FRIENDSHIP DAY: HOLM-BUH-RAW BL	Completed	05	$1,133.00	12/04/2002
14027856-2202	5924	2001-16	HOLMDEN-BUHRER ROWLEY BLCK CLUB	Canceled	05	$0.00	
14027858-2207	5424	2001-16	FRIENDS OF FAIRVIEW PARK: COM. PROG.	Canceled	05	$0.00	
14027859-5088	5564	2001-10	WEST 69, 67 HERMAN: YOUTH PLANTER BOX	Completed	05	$1,145.00	09/14/2002
14027890-2143	5467	2001-16	120TH EAST NEIGHBORHOOD CLUB	Canceled	05I	$0.00	
14027892	5340	2001-16	WOMEN OF ROYAL DESTINY	Completed	05D	$2,652.00	01/23/2003
14027893-2141	5468	2001-16	EAST 145/GALEWOOD SECURITY YARD LIGHT PR	Canceled	05I	$0.00	
14027901	5268	2001-32	WEST SIDE ECUMENICAL: FAMILY CENTER	Completed	05	$3,600.00	08/13/2002
14027903	5085	2001-26	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Completed	05D	$270,295.38	09/14/2002
14028/29195-2350	6781	2002-10	EASTSIDE ECUMENICAL CHURCH CONSORTIUM	Completed	05D	$20,000.00	03/19/2004
14028011	6457	2002-30	WARD 11 SIDEWALKS	Completed	03L	$95,748.00	12/12/2002
14028047	9426	2002-5	FRIES AND SCHUELE PROJECT	Completed	12	$155,000.00	10/10/2002
14028048-6189	7500	2002-34	LUTHERAN HOUSING CORP: WD 15 HOME REPAIR	Canceled	14A	$0.00	
14028050	6205	2002-4	CDBG GENERAL ADMIN	Completed	21A	$537,485.00	02/04/2005
14028051	6738	2002-10	HOME OWNERSHIP ASSISTANCE PROGRAM	Completed	05	$304,548.11	09/10/2004
14028052	6206	2002-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	$1,276,717.00	01/30/2003
14028053	6124	2001-4	PAINT REBATE PROGRAM	Completed	14A	$707,153.00	03/31/2007
14028054	6667	2002-4	REPAIR-A-HOME (RAH)	Completed	14A	$1,577,391.00	06/14/2007
14028055	6538	2002-37	MIDWEST HOUSING PROGRAM	Completed	15	$60,940.05	06/05/2004
	6539	2002-37	MIDWEST HOUSING PROGRAM	Completed	14A	$58,142.09	06/05/2004
14028057	6445	2002-4	AFORD-A-HOME (AAH)	Completed	14A	$200,000.00	12/25/2003
14028058	6280	2002-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	$105,000.00	04/24/2003
14028059	6444	2002-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$2,343,414.00	06/14/2007
14028060	6131	2002-24	EMERITUS HOUSE RAHABILITATION	Completed	14B	$36,450.00	09/18/2003
14028063	7360	2002-4	NEIGHBORHOOD SERVICES: FURNACE REPAIR	Completed	14A	$161,470.00	06/14/2007
14028065	6332	2002-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Completed	14A	$119,997.00	10/07/2003
14028065-5593	6333	2002-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Canceled	05	$0.00	
14028066	6126	2002-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14A	$138,907.00	02/17/2005
14028067	6643	2002-35	OLD BROOKLYN NEIGHBORHOOD SERVICES	Completed	14A	$167,461.92	09/28/2006
	6644	2002-35	OLD BROOKLYN NEIGHBORHOOD SERVICES	Completed	20	$91,746.00	09/28/2006
	6645	2002-35	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14E	$78,117.01	09/28/2006

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14028069	6547	2002-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	11/15/02	$151,999.00
14028071	6695	2002-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	04/15/03	$500,000.00
14028071-5836	6925	2002-1	CLEVELAND ACTION TO SUPPORT HOUSING	Canceled	12	07/23/03	$0.00
14028075	6701	2002-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	03/05/03	$89,913.00
14028076	6666	2002-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	01/23/03	$175,501.00
14028078	6401	2002-15	LIVING IN CLEVELAND CENTER	Completed	05	10/14/02	$96,921.00
14028083-5305	6392	2002-36	DETROIT SHOREWAY: EMERGENCY HOME REPAIR	Canceled	14A	10/14/02	$0.00
14028086	6400	2002-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	10/14/02	$326,435.00
14028090	6471	2002-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14A	10/31/02	$240,000.00
14028092	6442	2002-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	10/18/02	$254,956.00
14028094	6541	2002-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	11/13/02	$245,044.00
14028097	6441	2002-11	PROJECT CLEAN	Completed	06	10/18/02	$532,950.00
14028098	6182	2002-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	09/03/02	$120,000.00
14028099	6443	2002-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	10/18/02	$2,055,803.00
14028101	7510	2002-31	WHEELING & LAKE ERIE BIKEWAY: SLAVIC VIL	Completed	03F	04/07/04	$42,500.00
14028117	6050	2002-20	JOHN F KENNEDY TRACK	Completed	03F	05/15/02	$125,000.00
14028135	6688	2002-30	NORTHEAST SHORES DEV: LAND REUTILIZATION	Completed	06	02/07/03	$6,085.00
14028139	6639	2002-33	MONROE CEMETERY CLEAN-UP COMPAIGN	Completed	06	12/30/02	$685.00
14028150	6146	2002-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	08/16/02	$25,750.00
14028151	6180	2002-10	BROOKLYN MEMEORIAL: YOUTH SERVICES	Completed	05D	09/03/02	$12,400.00
14028152	6220	2002-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	09/19/02	$24,024.00
14028153	6732	2002-10	COMMUNITY RE-ENTRY, INC.	Completed	05F	03/25/03	$23,044.00
14028154	6227	2002-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	09/23/02	$32,570.00
14028155	6188	2002-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	09/10/02	$9,120.00
14028156	6187	2002-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	09/10/02	$19,998.00
14028158	6123	2002-28	SIMS RAIDERS YOUTH ORGANIZATION	Completed	05D	08/06/02	$23,000.00
14028159	6540	2002-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	11/13/02	$45,090.00
14028160	6533	2002-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	11/12/02	$25,738.00
14028161	6140	2002-10	YMCA WESTPARK BRANCH	Completed	05D	08/14/02	$5,000.00
14028164	6216	2002-10	EBC'S FERY DEVELOPMENT	Completed	05	09/19/02	$123,196.00
14028165	6179	2002-10	NATIONAL FEDERATION OF THE BLIND	Completed	05	09/03/02	$8,192.00
14028166	6393	2002-10	GLAD CENTER	Completed	05D	12/26/02	$23,690.00
14028167	6495	2002-10	SENIOR OUTREACH SERVICES	Completed	05A	11/05/02	$80,709.00
14028168	6450	2002-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	10/24/02	$39,145.00
14028170	6149	2002-10	STARTING POINT	Completed	05L	08/20/02	$10,000.00
14028171	6278	2002-10	KARAMU HOUSE, INC.	Completed	05	10/02/02	$20,200.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028069	6547	2002-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$151,999.00	08/23/2003
14028071	6695	2002-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$500,000.00	09/04/2004
14028071-5836	6925	2002-1	CLEVELAND ACTION TO SUPPORT HOUSING	Canceled	12	$0.00	
14028075	6701	2002-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	$89,913.00	12/23/2006
14028076	6666	2002-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$175,501.00	06/16/2006
14028078	6401	2002-15	LIVING IN CLEVELAND CENTER	Completed	05	$96,921.00	10/07/2003
14028083-5305	6392	2002-36	DETROIT SHOREWAY: EMERGENCY HOME REPAIR	Canceled	14A	$0.00	
14028086	6400	2002-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	$326,435.00	11/05/2003
14028090	6471	2002-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14A	$240,000.00	01/07/2004
14028092	6442	2002-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	$254,956.00	07/15/2006
14028094	6541	2002-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$245,044.00	05/07/2003
14028097	6441	2002-11	PROJECT CLEAN	Completed	06	$532,950.00	02/24/2004
14028098	6182	2002-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$120,000.00	01/07/2004
14028099	6443	2002-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$2,055,803.00	07/15/2006
14028101	7510	2002-31	WHEELING & LAKE ERIE BIKEWAY: SLAVIC VIL	Completed	03F	$42,500.00	12/24/2005
14028117	6050	2002-20	JOHN F KENNEDY TRACK	Completed	03F	$125,000.00	07/25/2003
14028135	6688	2002-30	NORTHEAST SHORES DEV: LAND REUTILIZATION	Completed	06	$6,085.00	02/04/2004
14028139	6639	2002-33	MONROE CEMETERY CLEAN-UP COMPAIGN	Completed	06	$685.00	12/10/2005
14028150	6146	2002-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$25,750.00	08/09/2003
14028151	6180	2002-10	BROOKLYN MEMEORIAL: YOUTH SERVICES	Completed	05D	$12,400.00	08/23/2003
14028152	6220	2002-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	$24,024.00	10/07/2003
14028153	6732	2002-10	COMMUNITY RE-ENTRY, INC.	Completed	05F	$23,044.00	03/18/2005
14028154	6227	2002-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	$32,570.00	10/07/2003
14028155	6188	2002-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$9,120.00	10/07/2003
14028156	6187	2002-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	$19,998.00	05/04/2004
14028158	6123	2002-28	SIMS RAIDERS YOUTH ORGANIZATION	Completed	05D	$23,000.00	12/04/2002
14028159	6540	2002-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	$45,090.00	08/09/2003
14028160	6533	2002-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	$25,738.00	03/19/2004
14028161	6140	2002-10	YMCA WESTPARK BRANCH	Completed	05D	$5,000.00	11/21/2003
14028164	6216	2002-10	EBC'S FERY DEVELOPMENT	Completed	05	$123,196.00	02/09/2005
14028165	6179	2002-10	NATIONAL FEDERATION OF THE BLIND	Completed	05	$8,192.00	09/18/2003
14028166	6393	2002-10	GLAD CENTER	Completed	05D	$23,690.00	09/18/2003
14028167	6495	2002-10	SENIOR OUTREACH SERVICES	Completed	05A	$80,709.00	11/05/2003
14028168	6450	2002-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	$39,145.00	10/18/2003
14028170	6149	2002-10	STARTING POINT	Completed	05L	$10,000.00	08/23/2003
14028171	6278	2002-10	KARAMU HOUSE, INC.	Completed	05	$20,200.00	10/07/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028174	6105	2002-10	HIJOS DE BORINQUEN	Completed	05	12/26/02	$33,750.00
14028175	6772	2002-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	05/06/03	$27,976.00
14028176	6200	2002-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	09/11/02	$20,600.00
14028177	6221	2002-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	09/19/02	$10,000.00
14028178	6497	2002-10	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05L	11/06/02	$18,388.00
14028179	6318	2002-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	10/10/02	$51,430.00
14028180	6136	2002-10	NOTTINGHAM YOUTH CENTER	Completed	05D	08/12/02	$6,793.00
14028182	6107	2002-24	BURTEN BELL CARR DEVELOPMENT: YOUTH	Completed	05D	09/04/03	$6,861.00
14028183	6520	2002-10	BOYS-N-GIRLS CLUB: KING KENNEDY	Completed	05D	11/07/02	$15,000.00
14028184	6219	2002-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	09/19/02	$10,000.00
14028185	6319	2002-10	THE SALVATION ARMY: MEALS	Completed	05	10/10/02	$67,860.00
14028186	6226	2002-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	09/23/02	$14,889.00
14028187	6686	2002-10	THE SALVATION ARMY: YOUTH	Completed	05D	02/05/03	$26,710.00
14028188	6709	2002-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Completed	05D	03/05/03	$14,819.00
14028189	6176	2002-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	08/28/02	$50,000.00
14028190	6921	2002-10	BETTER LIVING CENTER	Completed	05	07/21/03	$4,795.00
14028191	6451	2002-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	10/24/02	$51,518.00
14028192	6277	2002-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	10/02/02	$66,804.00
14028193	6158	2002-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05O	08/21/02	$42,700.00
14028194	6635	2002-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	12/16/02	$123,408.00
14028196	6201	2002-10	GOLGATHA BAPTIST CHURCH	Completed	05	09/11/02	$10,290.00
14028198	6217	2002-38	ALBANIAN ASSOCIATION OF CLEVELAND	Completed	05	09/19/02	$23,362.00
14028201	6545	2002-10	THE FULL GOSPEL EVANGELISTIC CENTER	Completed	05	11/15/02	$15,000.00
14028202	6454	2002-10	NEAR WEST THEATRE, INC.	Completed	05D	12/26/02	$13,094.00
14028203	6637	2002-35	OLD BROOKLYN YOUTH TUTORING PROGRAM	Completed	05D	12/19/02	$26,594.00
14028204	6673	2002-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	01/27/03	$13,879.00
14028205	6225	2002-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	09/20/02	$17,200.00
14028206	6231	2002-30	SALVATION ARMY GED CLASSES	Completed	05D	09/25/02	$4,461.00
14028208	6763	2002-25	W-6 SAFETY - FAIRFAX RENAISSANCE D. V.	Completed	05I	04/22/03	$34,841.00
14028209-5803	6762	2002-25	MURTIS H. TAYLOR MULTI-SERVICE: SENIOR	Canceled	05	04/22/03	$0.00
14028210	6106	2001-23	SHAD RENTAL CONNECTION: SHAKER SQUARE	Completed	05	12/17/02	$25,000.00
14028211-5789	6689	2002-28	MCINTYRE FONDATION	Canceled	05F	02/11/03	$0.00
14028212	6157	2002-10	NEAR WESTSIDE MULTI	Completed	05H	08/21/02	$25,750.00
14028213	6459	2002-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	10/30/02	$200,000.00
14028214	7237	2002-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	10/22/03	$295,000.00
14028215	8089	2002-10	EL BARRIO, INC.	Canceled	05D	11/30/04	$0.00

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14028174	6105	2002-10	HIJOS DE BORINQUEN	Completed	05	$33,750.00	10/18/2003
14028175	6772	2002-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	$27,976.00	10/07/2003
14028176	6200	2002-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	$20,600.00	09/18/2003
14028177	6221	2002-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	$10,000.00	10/07/2003
14028178	6497	2002-10	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05L	$18,388.00	11/05/2003
14028179	6318	2002-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$51,430.00	10/07/2003
14028180	6136	2002-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$6,793.00	02/24/2004
14028182	6107	2002-24	BURTEN BELL CARR DEVELOPMENT: YOUTH	Completed	05D	$6,861.00	09/06/2003
14028183	6520	2002-10	BOYS-N-GIRLS CLUB: KING KENNEDY	Completed	05D	$15,000.00	10/07/2003
14028184	6219	2002-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	$10,000.00	10/07/2003
14028185	6319	2002-10	THE SALVATION ARMY: MEALS	Completed	05	$67,860.00	10/18/2003
14028186	6226	2002-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$14,889.00	11/05/2003
14028187	6686	2002-10	THE SALVATION ARMY: YOUTH	Completed	05D	$26,710.00	11/21/2003
14028188	6709	2002-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Completed	05D	$14,819.00	12/17/2003
14028189	6176	2002-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	$50,000.00	11/21/2003
14028190	6921	2002-10	BETTER LIVING CENTER	Completed	05	$4,795.00	08/18/2004
14028191	6451	2002-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	$51,518.00	11/21/2003
14028192	6277	2002-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	$66,804.00	11/05/2003
14028193	6158	2002-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05O	$42,700.00	10/18/2003
14028194	6635	2002-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$123,408.00	08/23/2003
14028196	6201	2002-10	GOLGATHA BAPTIST CHURCH	Completed	05	$10,290.00	10/07/2003
14028198	6217	2002-38	ALBANIAN ASSOCIATION OF CLEVELAND	Completed	05	$23,362.00	02/04/2004
14028201	6545	2002-10	THE FULL GOSPEL EVANGELISTIC CENTER	Completed	05	$15,000.00	12/03/2003
14028202	6454	2002-10	NEAR WEST THEATRE, INC.	Completed	05D	$13,094.00	12/27/2002
14028203	6637	2002-35	OLD BROOKLYN YOUTH TUTORING PROGRAM	Completed	05D	$26,594.00	10/07/2003
14028204	6673	2002-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$13,879.00	02/04/2004
14028205	6225	2002-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	$17,200.00	02/04/2004
14028206	6231	2002-30	SALVATION ARMY GED CLASSES	Completed	05D	$4,461.00	09/18/2003
14028208	6763	2002-25	W-6 SAFETY - FAIRFAX RENAISSANCE D. V.	Completed	05I	$34,841.00	11/05/2003
14028209-5803	6762	2002-25	MURTIS H. TAYLOR MULTI-SERVICE: SENIOR	Canceled	05	$0.00	
14028210	6106	2001-23	SHAD RENTAL CONNECTION: SHAKER SQUARE	Completed	05	$25,000.00	08/09/2003
14028211-5789	6689	2002-28	MCINTYRE FONDATION	Canceled	05F	$0.00	
14028212	6157	2002-10	NEAR WESTSIDE MULTI	Completed	05H	$25,750.00	09/04/2003
14028213	6459	2002-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	$200,000.00	08/23/2003
14028214	7237	2002-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$295,000.00	03/16/2006
14028215	8089	2002-10	EL BARRIO, INC.	Canceled	05D	$0.00	

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14028215	8090	2002-10	COMMUNITY RE-ENTRY, INC.	Completed	05D	11/30/04	$51,624.00
14028216	6168	2002-10	YMCA - WEST SIDE BRANCH	Completed	05D	08/23/02	$5,000.00
14028217	6165	2002-28	6TH DISTRICT NIGHT OUT AGAINST CRIME	Completed	05I	08/23/02	$4,500.00
14028218	7358	2002-10	SAFE SCHOOLS LIASON PROGRAM	Completed	05I	12/17/03	$150,000.00
14028219	6774	2002-10	FAMICOS FOUNDATION	Completed	05D	05/08/03	$17,244.00
14028220	6119	2001-27	FAMICOS FOUNDATION: SENIOR SERVICES	Completed	05A	12/07/02	$55,021.00
14028221	6160	2002-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	08/21/02	$16,089.00
14028222	6299	2002-39	BELLAIRE PURITAS DEV. CORP.	Completed	05I	10/07/02	$48,783.64
14028224	6208	2002-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	09/13/02	$29,438.00
14028225	6224	2002-10	THE CHORALE, INC.	Completed	05	09/20/02	$16,480.00
14028226	6171	2002-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	08/26/02	$269,000.00
14028228	6145	2002-10	ACCESS OHIO	Completed	05	08/15/02	$17,486.55
14028229	6532	2002-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	11/12/02	$26,380.00
14028230	6659	2002-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	01/21/03	$26,775.52
14028231	6798	2002-28	ST MARTIN DE PORRES CT YOUTH SUMMER CAMP	Completed	05D	06/17/03	$13,326.00
14028232	6748	2002-10	CLEVELAND YOUTH RECREATION	Completed	05D	04/12/03	$18,900.00
14028235	6223	2002-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	09/20/02	$47,341.00
14028236	6114	2002-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	07/25/02	$13,940.00
14028237	6115	2002-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	12/26/02	$31,970.00
14028239	6731	2002-10	ALTA SOCIAL SETTLEMENT	Completed	05D	03/25/03	$6,000.00
14028240	6144	2002-10	ALTA SOCIAL SETTLEMENT	Completed	05A	08/15/02	$12,360.00
14028241	6183	2002-10	NEW CLEVELAND FOOD BASKET	Completed	05	09/03/02	$161,240.14
14028242	6181	2002-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	09/03/02	$19,500.00
14028244	6202	2002-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	09/11/02	$29,999.87
14028245	6720	2002-39	WEST PARK COMMUNITY CUPBOARD	Completed	05	03/11/03	$6,000.00
14028246	7385	2003-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Canceled	05D	01/15/04	$0.00
14028248	7499	2002-39	WARD 20 FOOD BASKET: BELLAIRE PURITAS	Completed	05	03/16/04	$11,100.00
14028251	6122	2002-10	SPANISH AMERICAN COMMITTEE	Completed	05L	08/02/02	$25,262.90
14028254	7488	2002-10	SAFE HOUSE FOR SENIORS	Completed	05A	03/11/04	$10,000.00
14028255	6162	2002-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	08/22/02	$13,390.00
14028256	6320	2002-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	10/10/02	$5,000.00
14028259	6204	2002-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	09/11/02	$97,586.00
14028261	6460	2002-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	10/30/02	$33,173.99
14028263	6799	2002-31	VILLA MONTESSORI CENTER	Completed	05D	06/18/03	$10,000.00
14028264	6137	2002-10	MUM - FORD, INC.	Completed	05M	08/12/02	$36,000.00
14028266-5366	6161	2002-38	WEST PARK COMMUNITY COUNCIL: COMPUTER CT	Completed	05	08/22/02	$24,653.00

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14028215	8090	2002-10	COMMUNITY RE-ENTRY, INC.	Completed	05D	$51,624.00	02/17/2006
14028216	6168	2002-10	YMCA - WEST SIDE BRANCH	Completed	05D	$5,000.00	12/17/2003
14028217	6165	2002-28	6TH DISTRICT NIGHT OUT AGAINST CRIME	Completed	05I	$4,500.00	12/10/2005
14028218	7358	2002-10	SAFE SCHOOLS LIASON PROGRAM	Completed	05I	$150,000.00	12/25/2003
14028219	6774	2002-10	FAMICOS FOUNDATION	Completed	05D	$17,244.00	12/18/2004
14028220	6119	2001-27	FAMICOS FOUNDATION: SENIOR SERVICES	Completed	05A	$55,021.00	12/10/2002
14028221	6160	2002-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	$16,089.00	11/22/2002
14028222	6299	2002-39	BELLAIRE PURITAS DEV. CORP.	Completed	05I	$48,783.64	08/09/2003
14028224	6208	2002-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	$29,438.00	10/07/2003
14028225	6224	2002-10	THE CHORALE, INC.	Completed	05	$16,480.00	07/25/2003
14028226	6171	2002-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$269,000.00	10/07/2003
14028228	6145	2002-10	ACCESS OHIO	Completed	05	$17,486.55	08/23/2003
14028229	6532	2002-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	$26,380.00	12/17/2003
14028230	6659	2002-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	$26,775.52	08/23/2003
14028231	6798	2002-28	ST MARTIN DE PORRES CT YOUTH SUMMER CAMP	Completed	05D	$13,326.00	12/03/2003
14028232	6748	2002-10	CLEVELAND YOUTH RECREATION	Completed	05D	$18,900.00	08/23/2003
14028235	6223	2002-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	$47,341.00	02/24/2004
14028236	6114	2002-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	$13,940.00	09/18/2003
14028237	6115	2002-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	$31,970.00	08/09/2003
14028239	6731	2002-10	ALTA SOCIAL SETTLEMENT	Completed	05D	$6,000.00	09/18/2003
14028240	6144	2002-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$12,360.00	08/09/2003
14028241	6183	2002-10	NEW CLEVELAND FOOD BASKET	Completed	05	$161,240.14	08/09/2003
14028242	6181	2002-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	$19,500.00	12/17/2003
14028244	6202	2002-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$29,999.87	11/05/2003
14028245	6720	2002-39	WEST PARK COMMUNITY CUPBOARD	Completed	05	$6,000.00	07/07/2005
14028246	7385	2003-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Canceled	05D	$0.00	
14028248	7499	2002-39	WARD 20 FOOD BASKET: BELLAIRE PURITAS	Completed	05	$11,100.00	10/26/2006
14028251	6122	2002-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$25,262.90	09/18/2003
14028254	7488	2002-10	SAFE HOUSE FOR SENIORS	Completed	05A	$10,000.00	12/18/2004
14028255	6162	2002-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	$13,390.00	08/09/2003
14028256	6320	2002-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	$5,000.00	10/07/2003
14028259	6204	2002-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$97,586.00	11/21/2003
14028261	6460	2002-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	$33,173.99	11/05/2003
14028263	6799	2002-31	VILLA MONTESSORI CENTER	Completed	05D	$10,000.00	06/22/2004
14028264	6137	2002-10	MUM - FORD, INC.	Completed	05M	$36,000.00	09/04/2003
14028266-5366	6161	2002-38	WEST PARK COMMUNITY COUNCIL: COMPUTER CT	Completed	05	$24,653.00	07/09/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028268	6279	2001-37	WSEM: COMMUNITY CORNER CENTER	Completed	05	10/02/02	$10,000.00
14028270	6800	2002-10	YMCA - BROOKLYN BRANCH	Completed	05D	06/23/03	$5,000.00
14028271	6764	2002-27	GLENVILLE HIGHSTEPPERS	Completed	05D	04/22/03	$6,000.00
14028272	6546	2002-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	11/15/02	$48,713.00
14028273	6156	2002-10	EL BARRIO, INCORPORATED	Completed	05	08/21/02	$50,000.00
14028274	6555	2002-10	POLICE ATHLETIC LEAGUE	Completed	05D	11/18/02	$25,130.00
14028275	6449	2002-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	10/23/02	$49,241.74
14028276	6120	2002-10	PROFESSIONAL FLAIR: DANCING WHEELS	Completed	05B	07/30/02	$22,979.00
14028277	6138	2002-10	BROADWAY - YMCA	Completed	05D	08/14/02	$4,500.00
14028278	6141	2002-10	YMCA - GLENVILLE BRANCH	Completed	05D	08/14/02	$8,939.00
14028279	6167	2002-10	YMCA - CENTRAL BRANCH	Completed	05D	08/23/02	$30,000.00
14028281	6944	2002-28	CHILD CARE PROVIDER CPR TRAINING	Completed	05L	08/05/03	$2,000.00
14028282	6133	2002-10	MERRICK HOUS: YOUTH SERVICES	Completed	05D	08/12/02	$21,400.00
14028283	6139	2002-10	Y.M.C.A.: MIDTOWN	Completed	05D	08/14/02	$7,886.05
14028284	6703	2002-10	MERRICK HOUSE, INC.: GED	Completed	05H	02/21/03	$27,300.00
14028286	6809	2003-31	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	06/27/03	$7,746.00
14028287	6135	2002-24	UNIVERSITY SETTLEMENT: BROADWAY HUNGER	Completed	05	08/12/02	$24,372.00
14028289	6134	2002-34	MERRICK HOUS: SENIOR SERVICES	Completed	05A	08/12/02	$14,000.00
14028290	6448	2002-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	10/23/02	$9,248.00
14028291	6447	2002-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	10/23/02	$15,000.00
14028292	6678	2002-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05D	01/31/03	$3,040.00
14028294-2428	6806	2002-32	UNITED LABOR AGENCY: TREE TRIMMING SERV	Canceled	05	06/24/03	$0.00
14028295	7009	2002-8	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	21A	09/15/03	$54,429.62
	7190	2002-8	AIDS TASKFORCE OF GREATER CLEVELAND	Completed	05M	10/10/03	$43,406.98
	7191	2002-8	BLACKOUT UNLIMITED	Completed	05M	10/10/03	$23,055.78
	7192	2002-8	CLEVELAND TREATMENT CENTER: BART	Completed	05M	10/10/03	$33,124.22
	7193	2002-8	CLEVELAND TREATMENT CENTER: HRW	Completed	05M	10/10/03	$43,349.95
	7194	2002-8	CLEVELAND TREATMENT CENTER: IDU	Completed	05M	10/10/03	$39,511.01
	7195	2002-8	CLEVELAND TREATMENT CENTER: SAFE	Completed	05M	10/10/03	$67,835.95
	7196	2002-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	10/10/03	$53,176.47
	7197	2002-8	HUMADAOP	Completed	05M	10/10/03	$34,997.96
	7198	2002-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	10/10/03	$25,496.37
	7199	2002-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	10/10/03	$37,296.28
	7200	2002-8	SPANISH CHURCH OF THE NAZARENE:	Completed	05M	10/10/03	$35,260.00
	7201	2002-8	RECOVERY RESOURCES	Completed	05M	11/05/03	$39,655.00
	7335	2002-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	12/11/03	$43,294.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028268	6279	2001-37	WSEM: COMMUNITY CORNER CENTER	Completed	05	$10,000.00	10/07/2003
14028270	6800	2002-10	YMCA - BROOKLYN BRANCH	Completed	05D	$5,000.00	12/18/2004
14028271	6764	2002-27	GLENVILLE HIGHSTEPPERS	Completed	05D	$6,000.00	07/09/2003
14028272	6546	2002-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$48,713.00	09/18/2003
14028273	6156	2002-10	EL BARRIO, INCORPORATED	Completed	05	$50,000.00	10/07/2003
14028274	6555	2002-10	POLICE ATHLETIC LEAGUE	Completed	05D	$25,130.00	07/09/2003
14028275	6449	2002-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$49,241.74	10/07/2003
14028276	6120	2002-10	PROFESSIONAL FLAIR: DANCING WHEELS	Completed	05B	$22,979.00	10/07/2003
14028277	6138	2002-10	BROADWAY - YMCA	Completed	05D	$4,500.00	12/17/2003
14028278	6141	2002-10	YMCA - GLENVILLE BRANCH	Completed	05D	$8,939.00	12/03/2003
14028279	6167	2002-10	YMCA - CENTRAL BRANCH	Completed	05D	$30,000.00	12/03/2003
14028281	6944	2002-28	CHILD CARE PROVIDER CPR TRAINING	Completed	05L	$2,000.00	12/17/2003
14028282	6133	2002-10	MERRICK HOUS: YOUTH SERVICES	Completed	05D	$21,400.00	09/18/2003
14028283	6139	2002-10	Y.M.C.A.: MIDTOWN	Completed	05D	$7,886.05	11/21/2003
14028284	6703	2002-10	MERRICK HOUSE, INC.: GED	Completed	05H	$27,300.00	02/24/2004
14028286	6809	2003-31	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	$7,746.00	12/17/2003
14028287	6135	2002-24	UNIVERSITY SETTLEMENT: BROADWAY HUNGER	Completed	05	$24,372.00	07/09/2003
14028289	6134	2002-34	MERRICK HOUS: SENIOR SERVICES	Completed	05A	$14,000.00	02/04/2004
14028290	6448	2002-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	$9,248.00	11/21/2003
14028291	6447	2002-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	$15,000.00	10/07/2003
14028292	6678	2002-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Completed	05D	$3,040.00	02/04/2004
14028294-2428	6806	2002-32	UNITED LABOR AGENCY: TREE TRIMMING SERV	Canceled	05	$0.00	
14028295	7009	2002-8	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	21A	$54,429.62	05/25/2004
	7190	2002-8	AIDS TASKFORCE OF GREATER CLEVELAND	Completed	05M	$43,406.98	11/13/2003
	7191	2002-8	BLACKOUT UNLIMITED	Completed	05M	$23,055.78	11/13/2003
	7192	2002-8	CLEVELAND TREATMENT CENTER: BART	Completed	05M	$33,124.22	05/25/2004
	7193	2002-8	CLEVELAND TREATMENT CENTER: HRW	Completed	05M	$43,349.95	05/25/2004
	7194	2002-8	CLEVELAND TREATMENT CENTER: IDU	Completed	05M	$39,511.01	05/25/2004
	7195	2002-8	CLEVELAND TREATMENT CENTER: SAFE	Completed	05M	$67,835.95	05/25/2004
	7196	2002-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	$53,176.47	05/25/2004
	7197	2002-8	HUMADAOP	Completed	05M	$34,997.96	05/25/2004
	7198	2002-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	$25,496.37	11/13/2003
	7199	2002-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	$37,296.28	11/13/2003
	7200	2002-8	SPANISH CHURCH OF THE NAZARENE:	Completed	05M	$35,260.00	11/13/2003
	7201	2002-8	RECOVERY RESOURCES	Completed	05M	$39,655.00	05/25/2004
	7335	2002-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	$43,294.00	05/25/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028295	7336	2002-8	TRANSITIONAL HOUSING INC.	Completed	05M	12/11/03	$22,150.03
	7337	2002-8	CLEVELAND UMADAOP	Completed	05M	12/11/03	$50,201.00
	7338	2002-8	SALVATION ARMY	Completed	05M	12/11/03	$33,004.73
14028296	6768	2002-10	THE SALVATION ARMY	Completed	03T	04/24/03	$398,399.00
14028297	6791	2002-10	CATHOLIC CHARITIES HEALTH & HUMAN SER	Completed	03T	06/03/03	$324,502.00
14028299	6117	2002-10	AFRICAN AMERICAN HERITAGE DAY	Completed	05	07/30/02	$12,460.00
14028300	6964	2002-31	KARLIN HALL	Completed	03E	08/20/03	$4,610.00
14028301	6677	2002-22	BOYS AND GIRLS CLUB	Completed	03E	01/31/03	$80,000.00
14028302	6690	2002-28	ASHBURY SENIOR COMPUTER AND COM CENTER	Canceled	17C	02/11/03	$0.00
14028303	6752	2002-27	GLENVILLE DEV. CORP: FAITH BUILDING	Completed	14E	04/16/03	$168,000.00
14028304	6739	2002-27	HITCHCOCK CENTER: BOILER REPLACEMENT	Completed	03	04/03/03	$30,000.00
14028305	6166	2002-24	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	12	08/23/02	$100,000.00
14028306	7002	2002-31	POLISH AMERICAN CULTURAL CENTER	Completed	14E	09/10/03	$10,000.00
14028308	6761	2002-28	GLENVILLE YMCA: CAPITAL IMPROVEMENTS	Canceled	03E	04/22/03	$0.00
14028313	8220	2004-5	LITTLE ITALY REDEVELOPMENT SCAT SITE	Canceled	12	02/28/05	$0.00
14028323	6402	2002-5	SLAVIC VILLAGE SCATTERED SITE HOUSING	Completed	12	10/14/02	$108,000.00
14028324	6307	2002-5	OHIO CITY SCATTERED SITE HOUSING CONST.	Completed	12	10/14/02	$20,000.00
14028330	7381	2002-5	KINSMAN TOWNHOUSES	Completed	12	01/13/04	$198,400.00
14028334	7491	2002-5	JOHN ADAMS HOMES II	Completed	12	03/15/04	$10,000.00
14028335	6746	2002-5	ST. LUKE'S POINTE HOUSING	Completed	12	05/23/03	$400,000.00
14028337	7032	2002-5	SLAVIC VILLAGE TOWNHOMES	Completed	12	09/25/03	$265,535.00
14028338	6484	2002-5	LORI PROPERTIES TOWNHOUSES PHASE I	Completed	12	11/02/02	$20,000.00
14028340	7759	2002-36	ECO VILLAGE TOWNHOUSES: TREE PLANTING	Canceled	03N	09/11/04	$0.00
	6439	2002-5	ECO VILLAGE TOWNHOUSES	Completed	12	10/18/02	$210,150.00
14028349	6563	2002-5	AMISTAD IN-FILL HOUSING DEVELOPMENT	Completed	12	09/23/03	$250,000.00
14028350	9427	2002-5	FAIRWOOD SCATTERED SITE DEVELOPMENT	Completed	12	06/20/07	$40,000.00
14028351	6561	2002-5	METRO LOFTS	Completed	14B	11/21/02	$500,000.00
14028352	10352	2002-5	HERITAGE LANE: HOUSING CONSTRUCTION	Canceled	12		$0.00
14028356	9640	2002-5	LONGWOOD DEVELOPMENT	Completed	03K	07/27/07	$500,000.00
14028357	6924	2002-5	FRANKLIN LOFTS/MAGNACO BUILDING	Completed	14A	09/08/03	$200,000.00
14028373	6825	2002-5	CUDELL HOMES: PHASE II	Completed	12	07/07/03	$20,000.00
14028377	6729	2002-5	BUCKEYE HOMES 2002	Completed	12	03/24/03	$50,000.00
14028382	7111	2002-5	PARKSIDE TOWN HOMES	Completed	12	09/29/03	$10,000.00
14028383	7202	2002-5	WATER'S EDGE HOUSING DEVELOPMENT	Completed	12	10/14/03	$50,000.00
14028385	9016	2002-5	FAIRFAX RENAISSANCE DEV. SCATTER SITE	Completed	12	07/05/06	$10,000.00
14028390	7515	2002-5	CITIRAMA 2004: GLENVILLE	Completed	12	04/08/04	$232,675.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028295	7336	2002-8	TRANSITIONAL HOUSING INC.	Completed	05M	$22,150.03	05/25/2004
	7337	2002-8	CLEVELAND UMADAOP	Completed	05M	$50,201.00	05/25/2004
	7338	2002-8	SALVATION ARMY	Completed	05M	$33,004.73	05/25/2004
14028296	6768	2002-10	THE SALVATION ARMY	Completed	03T	$398,399.00	06/22/2004
14028297	6791	2002-10	CATHOLIC CHARITIES HEALTH & HUMAN SER	Completed	03T	$324,502.00	05/12/2005
14028299	6117	2002-10	AFRICAN AMERICAN HERITAGE DAY	Completed	05	$12,460.00	03/06/2003
14028300	6964	2002-31	KARLIN HALL	Completed	03E	$4,610.00	11/17/2004
14028301	6677	2002-22	BOYS AND GIRLS CLUB	Completed	03E	$80,000.00	06/04/2004
14028302	6690	2002-28	ASHBURY SENIOR COMPUTER AND COM CENTER	Canceled	17C	$0.00	
14028303	6752	2002-27	GLENVILLE DEV. CORP: FAITH BUILDING	Completed	14E	$168,000.00	12/17/2003
14028304	6739	2002-27	HITCHCOCK CENTER: BOILER REPLACEMENT	Completed	03	$30,000.00	06/22/2004
14028305	6166	2002-24	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	12	$100,000.00	02/27/2003
14028306	7002	2002-31	POLISH AMERICAN CULTURAL CENTER	Completed	14E	$10,000.00	03/19/2004
14028308	6761	2002-28	GLENVILLE YMCA: CAPITAL IMPROVEMENTS	Canceled	03E	$0.00	
14028313	8220	2004-5	LITTLE ITALY REDEVELOPMENT SCAT SITE	Canceled	12	$0.00	
14028323	6402	2002-5	SLAVIC VILLAGE SCATTERED SITE HOUSING	Completed	12	$108,000.00	08/18/2004
14028324	6307	2002-5	OHIO CITY SCATTERED SITE HOUSING CONST.	Completed	12	$20,000.00	07/21/2005
14028330	7381	2002-5	KINSMAN TOWNHOUSES	Completed	12	$198,400.00	04/04/2006
14028334	7491	2002-5	JOHN ADAMS HOMES II	Completed	12	$10,000.00	12/18/2004
14028335	6746	2002-5	ST. LUKE'S POINTE HOUSING	Completed	12	$400,000.00	12/21/2005
14028337	7032	2002-5	SLAVIC VILLAGE TOWNHOMES	Completed	12	$265,535.00	01/07/2004
14028338	6484	2002-5	LORI PROPERTIES TOWNHOUSES PHASE I	Completed	12	$20,000.00	05/23/2003
14028340	7759	2002-36	ECO VILLAGE TOWNHOUSES: TREE PLANTING	Canceled	03N	$0.00	
	6439	2002-5	ECO VILLAGE TOWNHOUSES	Completed	12	$210,150.00	06/21/2007
14028349	6563	2002-5	AMISTAD IN-FILL HOUSING DEVELOPMENT	Completed	12	$250,000.00	12/12/2006
14028350	9427	2002-5	FAIRWOOD SCATTERED SITE DEVELOPMENT	Completed	12	$40,000.00	06/21/2007
14028351	6561	2002-5	METRO LOFTS	Completed	14B	$500,000.00	01/07/2004
14028352	10352	2002-5	HERITAGE LANE: HOUSING CONSTRUCTION	Canceled	12	$0.00	
14028356	9640	2002-5	LONGWOOD DEVELOPMENT	Completed	03K	$500,000.00	12/29/2004
14028357	6924	2002-5	FRANKLIN LOFTS/MAGNACO BUILDING	Completed	14A	$200,000.00	10/07/2003
14028373	6825	2002-5	CUDELL HOMES: PHASE II	Completed	12	$20,000.00	07/21/2005
14028377	6729	2002-5	BUCKEYE HOMES 2002	Completed	12	$50,000.00	12/23/2004
14028382	7111	2002-5	PARKSIDE TOWN HOMES	Completed	12	$10,000.00	10/18/2003
14028383	7202	2002-5	WATER'S EDGE HOUSING DEVELOPMENT	Completed	12	$50,000.00	11/16/2005
14028385	9016	2002-5	FAIRFAX RENAISSANCE DEV. SCATTER SITE	Completed	12	$10,000.00	09/02/2006
14028390	7515	2002-5	CITIRAMA 2004: GLENVILLE	Completed	12	$232,675.00	07/27/2007

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028391	8658	2002-5	DUCK ISLAND NEIGH HOUSING: TWDC	Completed	12	11/11/05	$20,000.00
14028392	6730	2002-5	CUSTOM HOMES OF GLENVILLE	Completed	12	07/14/03	$10,000.00
14028400	6543	2002-37	WIRE-NET	Completed	18B	11/14/02	$62,837.00
	6794	2002-37	WIRE-NET	Completed	20	06/06/03	$49,953.20
14028422	6185	2002-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	09/05/02	$113,510.05
14028431	6640	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	15	12/03/03	$5,677.44
	6641	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	14E	12/03/03	$14,723.77
	6642	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	12/03/03	$23,967.33
	6807	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	06	12/03/03	$14,129.45
14028431-6808	6808	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	20	12/03/03	$18,500.54
14028435	6668	2002-38	AACCESS, OHIO	Completed	18B	01/23/03	$102,000.00
14028440	6243	2002-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	09/26/02	$25,000.00
14028487	6740	2002-27	GLENVILLE DEVELOPMENT CORP: SPRING FLING	Completed	06	04/03/03	$3,225.00
14028496-6172	7467	2002-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Canceled	14E	02/19/04	$0.00
14028497	7701	2002-6	CARE ALLIANCE	Completed	03P	07/22/04	$466,113.00
14028499	6458	2002-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	12/17/04	$176,181.00
14028501	6771	2002-34	BIG CREEK ENVIRONMENTAL STUDY PHASE II	Completed	20	05/06/03	$56,614.00
14028509	6542	2002-31	BROADWAY CORRIDOR FEASIBILITY ANALYSIS	Completed	20	11/14/02	$7,500.00
14028510	6650	2002-34	NEIGHBORHOOD LEADERSHIP CLEVELAND	Completed	19C	01/03/03	$27,600.00
14028511	6793	2002-37	LORAIN CROSS TIME & CULTURES-MARKETING	Completed	18B	06/04/03	$15,000.00
14028512	7257	2002-10	MAXIMUM INDEPENDENT LIVING	Completed	21D	10/28/03	$20,000.00
14028550	6207	1999-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	09/13/02	$2,187,414.72
14028554	6446	2002-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	10/23/02	$34,466.06
14028555	6178	2002-24	CLEVELAND TENANTS ORGAN: WARDS 5,6,13,15	Completed	21D	09/03/02	$52,356.16
14028590	7464	2002-31	BRAODWAY COMMERCIAL DEV	Completed	17A	02/19/04	$46,000.00
14028600	6506	2002-16	SHAKER SQUARE: LARCHMERE FLOWERS	Completed	03	11/06/02	$734.00
14028601	6505	2002-16	ARMISTAD DEVELOPMENT CORPORATION	Completed	05I	11/06/02	$2,081.00
14028602	6197	2002-16	YOUTH LEADERSHIP DEV: HARVARD COMM. SER	Canceled	05D	09/10/02	$0.00
14028603	6193	2002-16	LEE-HARVARD COMMUNITY ASS/JFK LEADERSHIP	Canceled	05D	09/10/02	$0.00
14028604	6154	2002-16	COMMUNITY ASSESSMENT: PROJECT JUMP	Canceled	05F	09/17/02	$0.00
14028605	6522	2002-16	TRI-STREET OUTREACH ACTION COMMITTEE	Canceled	05	11/08/02	$0.00
14028606	6218	2002-16	UNION MILESDEV: N-JOY LIFE GROUP	Completed	05D	09/19/02	$3,000.00
14028607	6153	2002-16	UNION-MILES DEV. CORP. PARK RESTORATION	Canceled	03F	08/20/02	$0.00
14028608	6155	2002-16	WARD 2 COMMUNITY CLEAN-UP/BEAUTIFICATION	Completed	06	08/20/02	$1,500.00
14028609	6198	2002-16	MT PLEASANT CLEVE SAVES YOUTH INITIATIVE	Completed	05D	09/10/02	$2,983.00
14028610	6194	2002-16	MURTIS TAYLOR INTERGENERATIONAL ARTS PRO	Completed	05	09/10/02	$2,411.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028391	8658	2002-5	DUCK ISLAND NEIGH HOUSING: TWDC	Completed	12	$20,000.00	11/16/2005
14028392	6730	2002-5	CUSTOM HOMES OF GLENVILLE	Completed	12	$10,000.00	07/16/2003
14028400	6543	2002-37	WIRE-NET	Completed	18B	$62,837.00	05/23/2003
	6794	2002-37	WIRE-NET	Completed	20	$49,953.20	10/11/2003
14028422	6185	2002-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$113,510.05	08/23/2003
14028431	6640	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	15	$5,677.44	12/04/2003
	6641	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	14E	$14,723.77	12/04/2003
	6642	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	$23,967.33	12/04/2003
	6807	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	06	$14,129.45	12/04/2003
14028431-6808	6808	2002-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	20	$18,500.54	12/04/2003
14028435	6668	2002-38	AACCESS, OHIO	Completed	18B	$102,000.00	08/23/2003
14028440	6243	2002-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$25,000.00	08/23/2003
14028487	6740	2002-27	GLENVILLE DEVELOPMENT CORP: SPRING FLING	Completed	06	$3,225.00	08/23/2003
14028496-6172	7467	2002-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Canceled	14E	$0.00	
14028497	7701	2002-6	CARE ALLIANCE	Completed	03P	$466,113.00	08/06/2004
14028499	6458	2002-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$176,181.00	12/21/2005
14028501	6771	2002-34	BIG CREEK ENVIRONMENTAL STUDY PHASE II	Completed	20	$56,614.00	05/24/2007
14028509	6542	2002-31	BROADWAY CORRIDOR FEASIBILITY ANALYSIS	Completed	20	$7,500.00	02/24/2004
14028510	6650	2002-34	NEIGHBORHOOD LEADERSHIP CLEVELAND	Completed	19C	$27,600.00	02/04/2004
14028511	6793	2002-37	LORAIN CROSS TIME & CULTURES-MARKETING	Completed	18B	$15,000.00	03/19/2004
14028512	7257	2002-10	MAXIMUM INDEPENDENT LIVING	Completed	21D	$20,000.00	11/17/2004
14028550	6207	1999-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$2,187,414.72	10/13/2004
14028554	6446	2002-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$34,466.06	11/21/2003
14028555	6178	2002-24	CLEVELAND TENANTS ORGAN: WARDS 5,6,13,15	Completed	21D	$52,356.16	10/18/2003
14028590	7464	2002-31	BRAODWAY COMMERCIAL DEV	Completed	17A	$46,000.00	10/22/2004
14028600	6506	2002-16	SHAKER SQUARE: LARCHMERE FLOWERS	Completed	03	$734.00	01/07/2004
14028601	6505	2002-16	ARMISTAD DEVELOPMENT CORPORATION	Completed	05I	$2,081.00	05/21/2004
14028602	6197	2002-16	YOUTH LEADERSHIP DEV: HARVARD COMM. SER	Canceled	05D	$0.00	
14028603	6193	2002-16	LEE-HARVARD COMMUNITY ASS/JFK LEADERSHIP	Canceled	05D	$0.00	
14028604	6154	2002-16	COMMUNITY ASSESSMENT: PROJECT JUMP	Canceled	05F	$0.00	
14028605	6522	2002-16	TRI-STREET OUTREACH ACTION COMMITTEE	Canceled	05	$0.00	
14028606	6218	2002-16	UNION MILESDEV: N-JOY LIFE GROUP	Completed	05D	$3,000.00	07/09/2003
14028607	6153	2002-16	UNION-MILES DEV. CORP. PARK RESTORATION	Canceled	03F	$0.00	
14028608	6155	2002-16	WARD 2 COMMUNITY CLEAN-UP/BEAUTIFICATION	Completed	06	$1,500.00	09/18/2003
14028609	6198	2002-16	MT PLEASANT CLEVE SAVES YOUTH INITIATIVE	Completed	05D	$2,983.00	07/09/2003
14028610	6194	2002-16	MURTIS TAYLOR INTERGENERATIONAL ARTS PRO	Completed	05	$2,411.00	07/09/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028611	6199	2002-16	MURTIS TAYLOR YOUTH LEADERSHIP DEV.	Completed	05D	09/10/02	$2,469.00
14028612	6151	2002-16	METRO NORTH BLOCK CLUB-AREA CLEAN-UP	Completed	06	08/20/02	$520.00
14028613	6190	2002-16	ASIAN SERVICES IN ACTION, INC	Canceled	05	09/10/02	$0.00
14028614	6504	2002-16	AFRO-AMERICAN RESEARCH & DEV. ASSN	Completed	05	11/06/02	$2,500.00
14028615	6403	2002-16	BROADWAY MAIN STREET-HERITAGE FESTIVAL	Completed	05	10/15/02	$2,938.00
14028616	6537	2002-16	VIETNAMESE COMMUNITY: PUBLIC SCH PARTNER	Completed	05D	11/12/02	$2,044.00
14028617	6222	2002-16	BURTEN BELL CARR: CCHOA LANDSCAPING	Canceled	06	09/19/02	$0.00
14028618	6390	2002-16	CLEVELAND BOTANICAL GARDEN	Completed	03E	10/14/02	$1,800.00
14028619	6406	2002-16	EAST 52/HAMM AREA ACTIVITY: LITTER CONTR	Completed	06	10/15/02	$1,988.00
14028620-5517	6432	2002-16	MAINGATE BUSINESS DEV. CORP.	Completed	06	10/16/02	$2,000.00
14028621	6524	2002-16	LIGHTHOUSE MINISTRY II EAST: ELDER/TEEN	Canceled	05D	11/08/02	$0.00
14028622	6503	2002-16	EAST 100TH ST LANDSCAPE & BEAUTIFICATION	Canceled	06	11/06/02	$0.00
14028623	6521	2002-16	EAST 128TH ST. BLOCK CLUB: MINI PARK	Canceled	03F	11/08/02	$0.00
14028624	6514	2002-16	DETROIT AVE BEAT PATROL	Completed	05I	11/07/02	$4,000.00
14028625-5869	6523	2002-16	AFRICAN AMERICAN MUSEUM	Canceled	14E	11/08/02	$0.00
14028626	6498	2002-16	EAST 74 DONALD: POST LIGHT PROJECT	Completed	05I	11/06/02	$1,255.00
14028627	6195	2002-16	HOUGH ANTI-CRIME STREET CLUB: CLEANUP	Canceled	06	09/10/02	$0.00
14028628	6212	2002-16	ADDISON RD NEIGH ORG: STREET FESTIVAL	Completed	05	09/17/02	$2,500.00
14028629	6414	2002-16	GOODRICH GANNETT: 2ND ANNUAL UNITY DAY	Completed	05	10/15/02	$2,500.00
14028630	6416	2002-16	ENGLEWOOD CRIME WATCH PROGRAM	Canceled	05I	10/15/02	$0.00
14028631	6421	2002-16	GLENVILLE DEVELOPMENT CORP: BEAUTIFICATI	Completed	06	10/15/02	$2,000.00
14028632	6419	2002-16	WARD 8 COMMUNITY NEWSLETTER	Completed	05	10/15/02	$1,529.00
14028633	6747	2002-16	GLENVILLE DEVELOPMENT CORP	Canceled	05I	04/11/03	$0.00
14028634	6515	2002-16	LORAIN DENISON FOOT PATROL	Completed	05I	11/07/02	$4,000.00
14028635	6456	2002-16	NORTH PARK PLACE	Canceled	06	10/28/02	$0.00
14028636	6516	2002-16	MADISON AVENUE SECURITY	Completed	05I	11/07/02	$4,000.00
14028637	6405	2002-16	HESSLER NEIGHBORHOOD ASSN.	Canceled	05	10/15/02	$0.00
14028638	6203	2002-16	PROJECT HOPE/CWRU NEIGH PHYSICAL PROG	Canceled	05	09/11/02	$0.00
14028639	6455	2002-16	EDMONTON STREET CLUB	Canceled	05I	10/28/02	$0.00
14028640	6391	2002-16	GLENVILE CARE TEAM: FRIENDS AND MENTOR	Completed	05	10/14/02	$408.00
14028641	6412	2002-16	HAZELDELL CIVIC IMPROVEMENT CLUB	Canceled	05I	10/15/02	$0.00
14028642	6517	2002-16	SAYWELL AVE ST CLUB: SECURITY LIGHTING	Completed	05I	11/07/02	$1,750.00
14028643	6518	2002-16	COLLINWOOD TOWN CENTER GAZEBO	Canceled	03F	11/07/02	$0.00
14028644	6473	2002-16	GROVEWOOD CLUSTER ASS: LAMP POST PROJ.	Completed	05I	11/01/02	$375.00
14028645	6474	2002-16	GROVEWOOD CLUSTER ASS: PATRIOTS WAY FLAG	Canceled	18B	11/01/02	$0.00
14028646	6613	2002-16	NORTHEAST CLEVELAND LITTLE LEAGUES, INC	Canceled	05D	11/25/02	$0.00

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14028611	6199	2002-16	MURTIS TAYLOR YOUTH LEADERSHIP DEV.	Completed	05D	$2,469.00	07/09/2003
14028612	6151	2002-16	METRO NORTH BLOCK CLUB-AREA CLEAN-UP	Completed	06	$520.00	07/22/2004
14028613	6190	2002-16	ASIAN SERVICES IN ACTION, INC	Canceled	05	$0.00	
14028614	6504	2002-16	AFRO-AMERICAN RESEARCH & DEV. ASSN	Completed	05	$2,500.00	07/09/2003
14028615	6403	2002-16	BROADWAY MAIN STREET-HERITAGE FESTIVAL	Completed	05	$2,938.00	07/07/2005
14028616	6537	2002-16	VIETNAMESE COMMUNITY: PUBLIC SCH PARTNER	Completed	05D	$2,044.00	01/07/2004
14028617	6222	2002-16	BURTEN BELL CARR: CCHOA LANDSCAPING	Canceled	06	$0.00	
14028618	6390	2002-16	CLEVELAND BOTANICAL GARDEN	Completed	03E	$1,800.00	02/27/2003
14028619	6406	2002-16	EAST 52/HAMM AREA ACTIVITY: LITTER CONTR	Completed	06	$1,988.00	01/07/2004
14028620-5517	6432	2002-16	MAINGATE BUSINESS DEV. CORP.	Completed	06	$2,000.00	12/27/2002
14028621	6524	2002-16	LIGHTHOUSE MINISTRY II EAST: ELDER/TEEN	Canceled	05D	$0.00	
14028622	6503	2002-16	EAST 100TH ST LANDSCAPE & BEAUTIFICATION	Canceled	06	$0.00	
14028623	6521	2002-16	EAST 128TH ST. BLOCK CLUB: MINI PARK	Canceled	03F	$0.00	
14028624	6514	2002-16	DETROIT AVE BEAT PATROL	Completed	05I	$4,000.00	03/09/2004
14028625-5869	6523	2002-16	AFRICAN AMERICAN MUSEUM	Canceled	14E	$0.00	
14028626	6498	2002-16	EAST 74 DONALD: POST LIGHT PROJECT	Completed	05I	$1,255.00	12/03/2004
14028627	6195	2002-16	HOUGH ANTI-CRIME STREET CLUB: CLEANUP	Canceled	06	$0.00	
14028628	6212	2002-16	ADDISON RD NEIGH ORG: STREET FESTIVAL	Completed	05	$2,500.00	12/17/2003
14028629	6414	2002-16	GOODRICH GANNETT: 2ND ANNUAL UNITY DAY	Completed	05	$2,500.00	07/09/2003
14028630	6416	2002-16	ENGLEWOOD CRIME WATCH PROGRAM	Canceled	05I	$0.00	
14028631	6421	2002-16	GLENVILLE DEVELOPMENT CORP: BEAUTIFICATI	Completed	06	$2,000.00	07/09/2003
14028632	6419	2002-16	WARD 8 COMMUNITY NEWSLETTER	Completed	05	$1,529.00	07/09/2003
14028633	6747	2002-16	GLENVILLE DEVELOPMENT CORP	Canceled	05I	$0.00	
14028634	6515	2002-16	LORAIN DENISON FOOT PATROL	Completed	05I	$4,000.00	11/21/2003
14028635	6456	2002-16	NORTH PARK PLACE	Canceled	06	$0.00	
14028636	6516	2002-16	MADISON AVENUE SECURITY	Completed	05I	$4,000.00	10/07/2003
14028637	6405	2002-16	HESSLER NEIGHBORHOOD ASSN.	Canceled	05	$0.00	
14028638	6203	2002-16	PROJECT HOPE/CWRU NEIGH PHYSICAL PROG	Canceled	05	$0.00	
14028639	6455	2002-16	EDMONTON STREET CLUB	Canceled	05I	$0.00	
14028640	6391	2002-16	GLENVILE CARE TEAM: FRIENDS AND MENTOR	Completed	05	$408.00	02/17/2005
14028641	6412	2002-16	HAZELDELL CIVIC IMPROVEMENT CLUB	Canceled	05I	$0.00	
14028642	6517	2002-16	SAYWELL AVE ST CLUB: SECURITY LIGHTING	Completed	05I	$1,750.00	12/12/2006
14028643	6518	2002-16	COLLINWOOD TOWN CENTER GAZEBO	Canceled	03F	$0.00	
14028644	6473	2002-16	GROVEWOOD CLUSTER ASS: LAMP POST PROJ.	Completed	05I	$375.00	11/19/2005
14028645	6474	2002-16	GROVEWOOD CLUSTER ASS: PATRIOTS WAY FLAG	Canceled	18B	$0.00	
14028646	6613	2002-16	NORTHEAST CLEVELAND LITTLE LEAGUES, INC	Canceled	05D	$0.00	

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14028647	6196	2002-16	GOLDEN KNIGHTS BASEBALL LEAGUE	Completed	05D	09/10/02	$2,500.00
14028648	6481	2002-16	WESTOWN COM DEV: CULTURAL CELEBRATION	Completed	05	11/01/02	$2,898.00
14028649	6512	2002-16	NORTHEAST SHORES; SECURITY LIGHTING	Completed	18B	11/07/02	$1,250.00
14028650	6472	2002-16	NORTHEAST SHORES DEV. CORP.	Canceled	06	11/01/02	$0.00
14028651	6519	2002-16	NOTTINGHAM CIVIC CLUB: NOTTINGHAM STAMPS	Canceled	05	11/07/02	$0.00
14028652	6404	2002-16	SIMS RAIDERS YOUTH ORGANIZATION	Canceled	05D	10/15/02	$0.00
14028653	6408	2002-16	BROADWAY SLAVIC VILLAGE CONCERNED CITIZE	Completed	05	10/15/02	$1,131.00
14028654	6409	2002-16	EAST/BOSTON AVE BLOCK CLUB/BEAUTIFICATIN	Completed	06	10/15/02	$638.00
14028655	6415	2002-16	GOODMAN AVE BLOCK CLUB	Completed	06	10/15/02	$2,200.00
14028656	6468	2002-16	SLAVIC VILLAGE: BROADWAY BEAUTIFICATION	Completed	06	10/30/02	$2,000.00
14028657	6407	2002-16	PORTAGE AVE BLOCK CLUB	Completed	05	10/15/02	$491.00
14028658	6434	2002-16	ARCHWOOD DENISON:SUPER SPORT BASKETBALL	Canceled	05D	10/16/02	$0.00
14028659	6189	2002-16	ART ON WHEELS: CROOKED RIVER KIDS	Completed	05D	09/10/02	$2,799.00
14028660	6480	2002-16	COMMUNITY GARDEN: HIRST AVENUE	Completed	05	11/01/02	$1,700.00
14028661	6411	2002-16	CLEVELAND PUBLIC ART CLEVELAND:ECO FENCE	Completed	14E	10/15/02	$1,500.00
14028662	6229	2002-16	OHIO CITY NEAR WEST DEV: FRANKLIN GREEN	Canceled	06	09/23/02	$0.00
14028663	6192	2002-16	FRIENDS OF FAIRVIEW PARK: BEAUTIFICATION	Canceled	03F	09/10/02	$0.00
14028664	6475	2002-16	WESTOWN COM.DEV.: POLICE TRADING CARDS	Completed	05I	11/01/02	$1,980.00
14028665	6665	2002-16	NORTH OF LITERARY: PROFESSOR PLANTER	Canceled	03	01/22/03	$0.00
14028666	6143	2002-16	PROFESSOR STREET SAFETY PATROL	Canceled	18B	08/14/02	$0.00
14028667	6485	2002-16	FAIRWOOD COM. ASS. NEIGH SECURITY PROG.	Completed	05I	11/05/02	$3,000.00
14028668	6228	2002-16	MERRICK HOUSE: TREMONT RESID SER CORP	Completed	06	09/23/02	$1,750.00
14028670	6934	2002-16	CATHOLIC CHARITIES HEALTH HUMAN SERVICES	Completed	05D	07/29/03	$2,774.00
14028671	6467	2002-16	DETROIT SHOREWAY-LIGHT UP OUR NEIGH.	Completed	18B	10/30/02	$2,500.00
14028672	6638	2002-16	OHIO CITY STREETS COMMITTEE	Canceled	20	12/19/02	$0.00
14028673	6536	2002-16	ROBERTO CLEMENTE LITTLE LEAGUE	Canceled	05D	11/12/02	$0.00
14028674	6213	2002-16	SCRANTON RD MIN: YOUTH TUTORING PROGRAM	Completed	05D	09/17/02	$1,655.00
14028675	6656	2002-16	ST. PAUL A.M.E. CHURCH	Completed	05D	01/15/03	$1,565.00
14028676	6191	2002-16	TREMONT WEST: SCRANTON STARKWEATHER CLUB	Completed	06	09/10/02	$807.00
14028678	6466	2002-16	LOCAL ADVISORY COUNCILII:YOUTH IN MOTION	Completed	05D	10/30/02	$2,975.00
14028679	6417	2002-16	THE VILLAGE CULTURAL ARTS PROJECT	Completed	05D	10/15/02	$2,000.00
14028680	6513	2002-16	ARCHWOOD DENISON: AFTER SCHOOL BASKETBAL	Completed	05D	11/07/02	$1,620.00
14028681	6436	2002-16	ART HOUSE INC: SITE/LANDSCAPE IMPROVEMEN	Completed	03E	10/16/02	$2,000.00
14028682	6494	2002-16	OLD BROOKLYN: BEN FRANKLYN COM GARDEN	Canceled	05	11/05/02	$0.00
14028683	6431	2002-16	BROOKLYN CENTRE BLOCKWATCH PROJECT	Canceled	05I	10/16/02	$0.00
14028684	6486	2002-16	OLD BROOKLYN COM: BEAUT.DAY ON ARCHWOOD	Canceled	03	11/05/02	$0.00

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14028647	6196	2002-16	GOLDEN KNIGHTS BASEBALL LEAGUE	Completed	05D	$2,500.00	07/09/2003
14028648	6481	2002-16	WESTOWN COM DEV: CULTURAL CELEBRATION	Completed	05	$2,898.00	09/22/2004
14028649	6512	2002-16	NORTHEAST SHORES; SECURITY LIGHTING	Completed	18B	$1,250.00	11/19/2005
14028650	6472	2002-16	NORTHEAST SHORES DEV. CORP.	Canceled	06	$0.00	
14028651	6519	2002-16	NOTTINGHAM CIVIC CLUB: NOTTINGHAM STAMPS	Canceled	05	$0.00	
14028652	6404	2002-16	SIMS RAIDERS YOUTH ORGANIZATION	Canceled	05D	$0.00	
14028653	6408	2002-16	BROADWAY SLAVIC VILLAGE CONCERNED CITIZE	Completed	05	$1,131.00	07/22/2004
14028654	6409	2002-16	EAST/BOSTON AVE BLOCK CLUB/BEAUTIFICATIN	Completed	06	$638.00	10/18/2003
14028655	6415	2002-16	GOODMAN AVE BLOCK CLUB	Completed	06	$2,200.00	07/22/2004
14028656	6468	2002-16	SLAVIC VILLAGE: BROADWAY BEAUTIFICATION	Completed	06	$2,000.00	12/17/2003
14028657	6407	2002-16	PORTAGE AVE BLOCK CLUB	Completed	05	$491.00	12/17/2003
14028658	6434	2002-16	ARCHWOOD DENISON:SUPER SPORT BASKETBALL	Canceled	05D	$0.00	
14028659	6189	2002-16	ART ON WHEELS: CROOKED RIVER KIDS	Completed	05D	$2,799.00	07/09/2003
14028660	6480	2002-16	COMMUNITY GARDEN: HIRST AVENUE	Completed	05	$1,700.00	11/21/2003
14028661	6411	2002-16	CLEVELAND PUBLIC ART CLEVELAND:ECO FENCE	Completed	14E	$1,500.00	08/18/2004
14028662	6229	2002-16	OHIO CITY NEAR WEST DEV: FRANKLIN GREEN	Canceled	06	$0.00	
14028663	6192	2002-16	FRIENDS OF FAIRVIEW PARK: BEAUTIFICATION	Canceled	03F	$0.00	
14028664	6475	2002-16	WESTOWN COM.DEV.: POLICE TRADING CARDS	Completed	05I	$1,980.00	07/25/2003
14028665	6665	2002-16	NORTH OF LITERARY: PROFESSOR PLANTER	Canceled	03	$0.00	
14028666	6143	2002-16	PROFESSOR STREET SAFETY PATROL	Canceled	18B	$0.00	
14028667	6485	2002-16	FAIRWOOD COM. ASS. NEIGH SECURITY PROG.	Completed	05I	$3,000.00	07/25/2003
14028668	6228	2002-16	MERRICK HOUSE: TREMONT RESID SER CORP	Completed	06	$1,750.00	08/04/2004
14028670	6934	2002-16	CATHOLIC CHARITIES HEALTH HUMAN SERVICES	Completed	05D	$2,774.00	12/23/2004
14028671	6467	2002-16	DETROIT SHOREWAY-LIGHT UP OUR NEIGH.	Completed	18B	$2,500.00	12/17/2003
14028672	6638	2002-16	OHIO CITY STREETS COMMITTEE	Canceled	20	$0.00	
14028673	6536	2002-16	ROBERTO CLEMENTE LITTLE LEAGUE	Canceled	05D	$0.00	
14028674	6213	2002-16	SCRANTON RD MIN: YOUTH TUTORING PROGRAM	Completed	05D	$1,655.00	07/09/2003
14028675	6656	2002-16	ST. PAUL A.M.E. CHURCH	Completed	05D	$1,565.00	07/07/2005
14028676	6191	2002-16	TREMONT WEST: SCRANTON STARKWEATHER CLUB	Completed	06	$807.00	07/22/2004
14028678	6466	2002-16	LOCAL ADVISORY COUNCILII:YOUTH IN MOTION	Completed	05D	$2,975.00	07/09/2003
14028679	6417	2002-16	THE VILLAGE CULTURAL ARTS PROJECT	Completed	05D	$2,000.00	10/07/2003
14028680	6513	2002-16	ARCHWOOD DENISON: AFTER SCHOOL BASKETBAL	Completed	05D	$1,620.00	04/03/2004
14028681	6436	2002-16	ART HOUSE INC: SITE/LANDSCAPE IMPROVEMEN	Completed	03E	$2,000.00	12/27/2002
14028682	6494	2002-16	OLD BROOKLYN: BEN FRANKLYN COM GARDEN	Canceled	05	$0.00	
14028683	6431	2002-16	BROOKLYN CENTRE BLOCKWATCH PROJECT	Canceled	05I	$0.00	
14028684	6486	2002-16	OLD BROOKLYN COM: BEAUT.DAY ON ARCHWOOD	Canceled	03	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028685	6413	2002-16	FLEET AREA MERCHANTS GROUP: CLEANUP PROG	Completed	06	10/15/02	$880.00
14028686	6489	2002-16	OLD BROOKLYN: HISTORIC PRESER HOME FAIR	Canceled	05	11/05/02	$0.00
14028687	6435	2002-16	BROOKLYN YMCA; HEALTH BODY & HEALTH HOME	Canceled	05	10/16/02	$0.00
14028689	6502	2002-16	OLD BROOKLYN COM: SECURITY YARD LAMP PRO	Canceled	05I	11/06/02	$0.00
14028690	6482	2002-16	DENISON AVE BEAUTIFICAITON PROJECT	Canceled	03	11/01/02	$0.00
14028692	6490	2002-16	OLD BROOKLYN: WEST 10 LAMP POST SECURITY	Completed	05I	11/05/02	$2,125.00
14028693	6433	2002-16	AIDS TASKFORCE: COMMUNITY CLEAN-UP DAY	Canceled	06	10/16/02	$0.00
14028694	6499	2002-16	CLEVELAND PUBLIC THEATER: CELEBRATE ARTS	Completed	05	11/06/02	$2,446.00
14028695	6418	2002-16	THE VILLAGE: GLENVILLE COMMUNITY VILLAGE	Completed	05D	10/15/02	$2,000.00
14028699-5477	6511	2002-16	FRANK CUDELL MEMORIAL	Canceled	03F	11/07/02	$0.00
14028700	6244	2002-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	11/04/02	$31,935.63
	6245	2002-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	11/04/02	$77,764.28
	6247	2002-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	11/04/02	$2,470.48
	6248	2002-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	11/04/02	$40,116.45
14028700-5430	6246	2002-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	11/04/02	$27,570.35
14028701	6321	2002-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	11/06/02	$21,724.61
	6322	2002-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	12	11/06/02	$22,489.91
	6323	2002-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	15	11/06/02	$23,814.62
14028702	6255	2002-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	11/04/02	$42,402.15
	6256	2002-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	11/04/02	$108,102.85
	6257	2002-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	11/06/02	$400,373.66
	6258	2002-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	11/04/02	$28,906.38
14028703	6394	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	12/11/02	$16,659.32
	6395	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	11/20/02	$67,824.00
	6396	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	11/20/02	$39,085.76
	6397	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	06	11/20/02	$20,105.85
	6398	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	12/11/02	$112,940.91
	6399	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	11/20/02	$29,794.00
14028704	6270	2002-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14H	11/04/02	$43,335.72
	6271	2002-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	11/04/02	$51,157.37
	6272	2002-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	11/04/02	$36,127.05
14028705	6273	2002-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	11/04/02	$31,344.47
	6274	2002-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	11/04/02	$77,520.70
	6275	2002-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	11/04/02	$9,837.28
	6276	2002-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	11/04/02	$25,173.28
14028706	6282	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	11/04/02	$62,917.06

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028685	6413	2002-16	FLEET AREA MERCHANTS GROUP: CLEANUP PROG	Completed	06	$880.00	08/09/2005
14028686	6489	2002-16	OLD BROOKLYN: HISTORIC PRESER HOME FAIR	Canceled	05	$0.00	
14028687	6435	2002-16	BROOKLYN YMCA; HEALTH BODY & HEALTH HOME	Canceled	05	$0.00	
14028689	6502	2002-16	OLD BROOKLYN COM: SECURITY YARD LAMP PRO	Canceled	05I	$0.00	
14028690	6482	2002-16	DENISON AVE BEAUTIFICAITON PROJECT	Canceled	03	$0.00	
14028692	6490	2002-16	OLD BROOKLYN: WEST 10 LAMP POST SECURITY	Completed	05I	$2,125.00	12/17/2003
14028693	6433	2002-16	AIDS TASKFORCE: COMMUNITY CLEAN-UP DAY	Canceled	06	$0.00	
14028694	6499	2002-16	CLEVELAND PUBLIC THEATER: CELEBRATE ARTS	Completed	05	$2,446.00	09/18/2003
14028695	6418	2002-16	THE VILLAGE: GLENVILLE COMMUNITY VILLAGE	Completed	05D	$2,000.00	10/07/2003
14028699-5477	6511	2002-16	FRANK CUDELL MEMORIAL	Canceled	03F	$0.00	
14028700	6244	2002-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	$31,935.63	09/04/2004
	6245	2002-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	$77,764.28	09/04/2004
	6247	2002-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	$2,470.48	12/10/2002
	6248	2002-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	$40,116.45	09/04/2004
14028700-5430	6246	2002-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	$27,570.35	05/21/2004
14028701	6321	2002-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	$21,724.61	08/09/2003
	6322	2002-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	12	$22,489.91	08/09/2003
	6323	2002-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	15	$23,814.62	08/09/2003
14028702	6255	2002-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$42,402.15	09/04/2003
	6256	2002-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$108,102.85	09/04/2003
	6257	2002-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$400,373.66	09/04/2003
	6258	2002-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$28,906.38	09/04/2003
14028703	6394	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$16,659.32	08/09/2003
	6395	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	$67,824.00	08/09/2003
	6396	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	$39,085.76	08/09/2003
	6397	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	06	$20,105.85	08/09/2003
	6398	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	$112,940.91	08/09/2003
	6399	2002-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	$29,794.00	08/09/2003
14028704	6270	2002-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	14H	$43,335.72	08/09/2003
	6271	2002-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	$51,157.37	08/09/2003
	6272	2002-14	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	20	$36,127.05	08/09/2003
14028705	6273	2002-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$31,344.47	08/09/2003
	6274	2002-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$77,520.70	08/09/2003
	6275	2002-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$9,837.28	08/09/2003
	6276	2002-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$25,173.28	08/09/2003
14028706	6282	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	$62,917.06	08/09/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028706	6283	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	11/04/02	$41,616.02
	6284	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	11/04/02	$70,093.24
	6285	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	11/04/02	$56,906.70
	6286	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	11/04/02	$56,859.71
	6287	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	11/04/02	$64,838.02
14028706-5466	6288	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Canceled	20		$0.00
14028707	6289	2002-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	12/09/02	$79,027.56
	6290	2002-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	12/09/02	$17,061.19
	6291	2002-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	12/09/02	$71,671.54
	6292	2002-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	12/09/02	$81,739.71
14028708	6359	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	11/08/02	$26,101.31
	6360	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	11/08/02	$27,956.32
	6361	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	11/08/02	$11,101.21
	6362	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	11/08/02	$22,202.75
	6363	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	11/08/02	$21,638.41
14028709	6632	2002-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	12/11/02	$53,783.48
	6633	2002-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	12/11/02	$5,591.96
14028709-5752	6706	2002-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	02/27/03	$1,416.41
14028710	6311	2002-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	11/06/02	$10,000.06
	6312	2002-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	11/06/02	$9,999.94
14028711	6628	2002-14	FAMICOS FOUNDATION - WARD 7 (HAPP)	Completed	14H	12/09/02	$34,901.52
	6629	2002-14	FAMICOS - WARD 7 (HAPP)	Completed	12	12/09/02	$24,082.95
	6630	2002-14	FAMICOS - WARD 7 (HAPP)	Completed	20	12/09/02	$58,048.97
14028712	6313	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14A	11/06/02	$11,649.60
	6314	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	11/06/02	$60,447.44
	6315	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	11/06/02	$126,177.58
	6316	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	11/06/02	$56,821.70
	6317	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	11/06/02	$37,729.06
14028714	6324	2002-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	11/07/02	$11,828.68
	6325	2002-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	11/07/02	$15,089.68
	6326	2002-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	11/07/02	$11,681.25
14028715	6327	2002-14	MILES AHEAD, INCORPORATED	Completed	18B	11/07/02	$15,607.67
	6328	2002-14	MILES AHEAD, INCORPORATED	Completed	14E	11/07/02	$666.40
	6329	2002-14	MILES AHEAD, INCORPORATED	Completed	15	11/07/02	$36,582.88
	6330	2002-14	MILES AHEAD, INCORPORATED	Completed	20	11/07/02	$91,050.02
	6331	2002-14	MILES AHEAD, INC.	Completed	06	12/04/02	$1,738.69

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028706	6283	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$41,616.02	08/09/2003
	6284	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$70,093.24	08/09/2003
	6285	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$56,906.70	08/09/2003
	6286	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$56,859.71	08/09/2003
	6287	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$64,838.02	08/09/2003
14028706-5466	6288	2002-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Canceled	20	$0.00	
14028707	6289	2002-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$79,027.56	10/07/2003
	6290	2002-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$17,061.19	10/07/2003
	6291	2002-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$71,671.54	10/07/2003
	6292	2002-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$81,739.71	10/07/2003
14028708	6359	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	$26,101.31	08/09/2003
	6360	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	$27,956.32	08/09/2003
	6361	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$11,101.21	08/09/2003
	6362	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$22,202.75	08/09/2003
	6363	2002-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$21,638.41	08/09/2003
14028709	6632	2002-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$53,783.48	09/18/2003
	6633	2002-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	$5,591.96	09/18/2003
14028709-5752	6706	2002-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	$1,416.41	09/18/2003
14028710	6311	2002-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$10,000.06	08/09/2003
	6312	2002-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$9,999.94	08/09/2003
14028711	6628	2002-14	FAMICOS FOUNDATION - WARD 7 (HAPP)	Completed	14H	$34,901.52	06/18/2003
	6629	2002-14	FAMICOS - WARD 7 (HAPP)	Completed	12	$24,082.95	06/18/2003
	6630	2002-14	FAMICOS - WARD 7 (HAPP)	Completed	20	$58,048.97	06/18/2003
14028712	6313	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14A	$11,649.60	08/09/2003
	6314	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$60,447.44	08/09/2003
	6315	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$126,177.58	08/09/2003
	6316	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$56,821.70	08/09/2003
	6317	2002-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$37,729.06	08/09/2003
14028714	6324	2002-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	$11,828.68	09/04/2003
	6325	2002-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	$15,089.68	09/04/2003
	6326	2002-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	$11,681.25	09/04/2003
14028715	6327	2002-14	MILES AHEAD, INCORPORATED	Completed	18B	$15,607.67	06/05/2004
	6328	2002-14	MILES AHEAD, INCORPORATED	Completed	14E	$666.40	12/06/2002
	6329	2002-14	MILES AHEAD, INCORPORATED	Completed	15	$36,582.88	06/05/2004
	6330	2002-14	MILES AHEAD, INCORPORATED	Completed	20	$91,050.02	06/05/2004
	6331	2002-14	MILES AHEAD, INC.	Completed	06	$1,738.69	06/05/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028716	6334	2002-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	11/07/02	$56,604.70
	6335	2002-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	11/07/02	$42,961.60
	6336	2002-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	11/07/02	$30,327.35
	6337	2002-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	11/07/02	$21,354.96
14028718	6296	2002-14	FLATS OXBOW ASSOCIATION	Completed	18B	11/04/02	$41,250.03
	6297	2002-14	FLAT OXBOW ASSOCIATION	Completed	20	11/04/02	$13,749.97
14028721	6354	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	11/08/02	$38,003.02
	6355	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	11/08/02	$81,101.12
	6356	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	11/08/02	$18,334.15
	6357	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/08/02	$79,424.11
	6358	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	11/08/02	$64,275.54
14028722	6366	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	11/08/02	$83,292.85
	6367	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	11/08/02	$84,452.45
	6368	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	11/08/02	$21,485.15
	6369	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	11/08/02	$23,407.74
	6370	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	11/08/02	$41,001.66
14028722-5541	6365	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	11/08/02	$90,860.51
14028722-5547	6371	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	11/08/02	$64,067.60
14028723	6372	2002-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	11/08/02	$113,105.03
14028724	6249	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	11/04/02	$26,391.42
	6250	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	11/04/02	$109,573.03
	6251	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	11/04/02	$44,775.74
	6252	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	11/04/02	$159,787.94
	6253	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	11/04/02	$14,703.14
	6254	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	11/04/02	$32,450.92
14028725	6420	2002-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14I	12/11/02	$12,390.01
	6422	2002-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14H	12/16/02	$31,049.05
	6423	2002-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	20	12/16/02	$72,745.89
	6424	2002-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	12/16/02	$59,815.05
14028726	6379	2002-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	11/13/02	$75,156.91
	6380	2002-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	11/13/02	$75,131.71
	6381	2002-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	11/13/02	$84,678.31
	6382	2002-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	03/14/03	$29,381.21
	6383	2002-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	11/13/02	$32,866.61
14028727	6338	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14A	12/05/02	$96,740.65
	6339	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	12/05/02	$33,230.12

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028716	6334	2002-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	$56,604.70	09/04/2003
	6335	2002-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$42,961.60	09/04/2003
	6336	2002-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$30,327.35	09/04/2003
	6337	2002-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	$21,354.96	09/04/2003
14028718	6296	2002-14	FLATS OXBOW ASSOCIATION	Completed	18B	$41,250.03	08/09/2003
	6297	2002-14	FLAT OXBOW ASSOCIATION	Completed	20	$13,749.97	08/09/2003
14028721	6354	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$38,003.02	05/21/2004
	6355	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$81,101.12	05/21/2004
	6356	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$18,334.15	05/21/2004
	6357	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$79,424.11	05/21/2004
	6358	2002-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$64,275.54	05/21/2004
14028722	6366	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$83,292.85	08/09/2003
	6367	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$84,452.45	08/09/2003
	6368	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	$21,485.15	08/09/2003
	6369	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$23,407.74	08/09/2003
	6370	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$41,001.66	08/09/2003
14028722-5541	6365	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$90,860.51	08/09/2003
14028722-5547	6371	2002-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$64,067.60	08/09/2003
14028723	6372	2002-14	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	$113,105.03	11/11/2005
14028724	6249	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$26,391.42	08/09/2003
	6250	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$109,573.03	08/09/2003
	6251	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$44,775.74	08/09/2003
	6252	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	$159,787.94	08/09/2003
	6253	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$14,703.14	08/09/2003
	6254	2002-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$32,450.92	08/09/2003
14028725	6420	2002-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14I	$12,390.01	09/18/2003
	6422	2002-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14H	$31,049.05	09/18/2003
	6423	2002-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	20	$72,745.89	09/18/2003
	6424	2002-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	$59,815.05	09/18/2003
14028726	6379	2002-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$75,156.91	09/09/2003
	6380	2002-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$75,131.71	09/09/2003
	6381	2002-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$84,678.31	09/09/2003
	6382	2002-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$29,381.21	09/09/2003
	6383	2002-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$32,866.61	12/06/2002
14028727	6338	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14A	$96,740.65	10/07/2003
	6339	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$33,230.12	10/07/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028727	6340	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	12/05/02	$43,009.29
	6341	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	12/05/02	$49,332.76
	6342	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	12/05/02	$33,403.30
	6721	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	05/02/03	$7,055.38
14028728	6384	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	11/13/02	$202,563.31
	6385	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	11/13/02	$17,826.39
	6386	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	11/13/02	$12,031.21
	6387	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	11/13/02	$52,589.93
	6388	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	11/13/02	$40,362.28
	6389	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/13/02	$55,539.27
	6728	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	05	05/21/03	$4,000.00
14028729	6259	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	11/20/02	$11,899.92
	6265	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	11/04/02	$62,939.29
	6266	2002-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	11/04/02	$15,449.04
	6267	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	11/04/02	$39,378.26
	6268	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	11/04/02	$58,111.51
	6269	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	11/20/02	$2,974.76
14028730	6426	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	01/23/03	$21,731.75
	6427	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	01/23/03	$16,982.21
	6428	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	01/23/03	$21,206.49
	6429	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	01/23/03	$9,573.01
	6430	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	01/23/03	$31,646.00
14028730-5636	6425	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	01/23/03	$25,236.61
14028731	6262	2002-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	11/06/02	$56,683.00
	6263	2002-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	11/06/02	$110,595.10
	6264	2002-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	11/06/02	$43,507.70
14028732	6373	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	11/08/02	$34,914.14
	6374	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	11/08/02	$37,420.97
	6375	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	11/08/02	$17,312.96
	6376	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	11/08/02	$26,735.51
	6377	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	11/08/02	$56,389.44
	6378	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	11/08/02	$42,847.57
14028733	6348	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	11/22/02	$37,512.00
	6349	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	11/22/02	$18,396.95
	6350	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	11/22/02	$19,533.14
	6351	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	11/22/02	$15,212.38

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028727	6340	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$43,009.29	10/07/2003
	6341	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	$49,332.76	08/09/2003
	6342	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$33,403.30	08/09/2003
	6721	2002-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$7,055.38	10/07/2003
14028728	6384	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$202,563.31	02/11/2004
	6385	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$17,826.39	12/17/2003
	6386	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$12,031.21	12/17/2003
	6387	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$52,589.93	12/17/2003
	6388	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$40,362.28	12/17/2003
	6389	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$55,539.27	12/17/2003
	6728	2002-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	05	$4,000.00	06/04/2003
14028729	6259	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	$11,899.92	08/09/2003
	6265	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	$62,939.29	08/09/2003
	6266	2002-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	$15,449.04	08/09/2003
	6267	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	$39,378.26	08/09/2003
	6268	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	$58,111.51	08/09/2003
	6269	2002-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	$2,974.76	08/09/2003
14028730	6426	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	$21,731.75	09/09/2003
	6427	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	$16,982.21	09/09/2003
	6428	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	$21,206.49	09/09/2003
	6429	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	$9,573.01	09/09/2003
	6430	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	$31,646.00	09/09/2003
14028730-5636	6425	2002-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	$25,236.61	09/09/2003
14028731	6262	2002-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$56,683.00	09/04/2004
	6263	2002-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$110,595.10	09/04/2004
	6264	2002-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$43,507.70	09/04/2004
14028732	6373	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	$34,914.14	09/04/2003
	6374	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$37,420.97	08/09/2003
	6375	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$17,312.96	08/09/2003
	6376	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$26,735.51	08/09/2003
	6377	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$56,389.44	08/09/2003
	6378	2002-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$42,847.57	08/09/2003
14028733	6348	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$37,512.00	09/18/2003
	6349	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$18,396.95	09/18/2003
	6350	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	$19,533.14	09/18/2003
	6351	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$15,212.38	09/18/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028733	6352	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	11/22/02	$21,507.99
	6353	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	11/22/02	$44,760.21
14028735	6293	2002-14	FAMICOS FOUNDATION	Completed	14A	11/04/02	$121,912.13
	6294	2002-14	FAMICOS FOUNDATION	Completed	14H	11/04/02	$24,167.34
	6295	2002-14	FAMICOS FOUNDATION	Completed	12	11/04/02	$18,679.94
14028736	6343	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	11/07/02	$2,126.96
	6344	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	11/07/02	$88,653.59
	6345	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	11/07/02	$35,467.92
	6346	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	11/07/02	$15,078.07
	6347	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	11/07/02	$79,673.46
14028737	6308	2002-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	11/06/02	$9,999.98
	6309	2002-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	11/06/02	$5,000.03
	6310	2002-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	11/06/02	$10,999.99
14028797	7519	2003-14	CLEVELAND STATE UNIV: CDC EVALUATION	Completed	20	04/15/04	$68,484.00
14028801	6491	2002-16	CUDELL IMPROV.: DETROIT AVE CRIME WATCH	Completed	05I	11/05/02	$4,000.00
14028803	6476	2002-16	CUDELL IMPROV: LIGHT UP AGAINST CRIME	Completed	05I	11/01/02	$500.00
14028804	6534	2002-16	BOYS AND GIRLS CLUB: ACHIEVEMENT PLUS CL	Canceled	05D	11/12/02	$0.00
14028806	6510	2002-16	DALE CRIME WATCH GROUP	Completed	05I	11/07/02	$3,988.00
14028807	6509	2002-16	ELMWOOD COMMUNITY GARDEN	Canceled	05	11/07/02	$0.00
14028808	6477	2002-16	MOUNT CALVARY WATCH GROUP: YARD LIGHTS	Completed	05I	11/01/02	$4,000.00
14028811	6525	2002-16	WESTTOWN COM DEV.: OPERATION KIDCARE	Completed	05D	11/08/02	$1,995.00
14028812	6478	2002-16	LOCAL ADVISORY COUNCIL: SUMMER ART PROG.	Completed	05D	11/01/02	$2,600.00
14028813	6500	2002-16	WEST PARK COALITION OHIO HISTORIC MARKER	Completed	03	11/06/02	$1,699.00
14028814	6526	2002-16	WESTTOWN CRIME WATCH GROUP	Completed	05I	11/08/02	$1,500.00
14028815	6463	2002-16	BELLAIRE-PURITAS DEV. CORP.	Completed	05	10/30/02	$1,900.00
14028816	6679	2002-16	REBUILDING TOGETHER-CHRISTMAS IN APRIL	Completed	14A	01/31/03	$6,000.00
14028817	6488	2002-16	ST. AUGUSTINE CHRCH: SUMMER DAY CAMP	Canceled	05D	11/05/02	$0.00
14028818	6487	2002-16	MERRICK HOUSE INC:TREMONT ADVOC FOR KIDS	Completed	05D	11/05/02	$2,500.00
14028819	6493	2002-16	CUDELL IMPROV: LORAIN STATION HIST. DISP	Completed	18B	11/05/02	$1,167.00
14028820	6152	2002-16	TREMONT LEADERSHIP TRAINING AND RECONG	Completed	05	08/20/02	$1,000.00
14028821	6479	2002-16	OHIO CITY: MAMA SAYS FAMILY NEWSLETTER	Canceled	05	11/01/02	$0.00
14028822	6664	2002-16	OHIO CITY STREETS COMM: NORTH OF LORAIN	Canceled	20	01/22/03	$0.00
14028823	6535	2002-16	CLARK METRO: SAFETY LIGHT PROGRAM	Canceled	05I	11/12/02	$0.00
14028824	6658	2002-16	LORAIN AVE STREETSCAPE: AACCESS-OHIO	Canceled	18B	01/15/03	$0.00
14028825	6464	2002-16	OLD BROOKLYN NEIGHBORHOOD SERVICES	Completed	05D	10/30/02	$2,648.00
14028826	6461	2002-16	SLAVIC VILLAGE DEVELOPMENT	Completed	05	10/30/02	$1,500.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028733	6352	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$21,507.99	09/18/2003
	6353	2002-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$44,760.21	09/18/2003
14028735	6293	2002-14	FAMICOS FOUNDATION	Completed	14A	$121,912.13	09/04/2003
	6294	2002-14	FAMICOS FOUNDATION	Completed	14H	$24,167.34	09/04/2003
	6295	2002-14	FAMICOS FOUNDATION	Completed	12	$18,679.94	09/04/2003
14028736	6343	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	$2,126.96	12/04/2002
	6344	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$88,653.59	08/09/2003
	6345	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	$35,467.92	02/11/2004
	6346	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$15,078.07	09/04/2003
	6347	2002-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$79,673.46	08/09/2003
14028737	6308	2002-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$9,999.98	08/09/2003
	6309	2002-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$5,000.03	08/09/2003
	6310	2002-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$10,999.99	08/09/2003
14028797	7519	2003-14	CLEVELAND STATE UNIV: CDC EVALUATION	Completed	20	$68,484.00	09/02/2006
14028801	6491	2002-16	CUDELL IMPROV.: DETROIT AVE CRIME WATCH	Completed	05I	$4,000.00	10/07/2003
14028803	6476	2002-16	CUDELL IMPROV: LIGHT UP AGAINST CRIME	Completed	05I	$500.00	10/07/2003
14028804	6534	2002-16	BOYS AND GIRLS CLUB: ACHIEVEMENT PLUS CL	Canceled	05D	$0.00	
14028806	6510	2002-16	DALE CRIME WATCH GROUP	Completed	05I	$3,988.00	09/22/2005
14028807	6509	2002-16	ELMWOOD COMMUNITY GARDEN	Canceled	05	$0.00	
14028808	6477	2002-16	MOUNT CALVARY WATCH GROUP: YARD LIGHTS	Completed	05I	$4,000.00	07/21/2005
14028811	6525	2002-16	WESTTOWN COM DEV.: OPERATION KIDCARE	Completed	05D	$1,995.00	09/22/2004
14028812	6478	2002-16	LOCAL ADVISORY COUNCIL: SUMMER ART PROG.	Completed	05D	$2,600.00	09/04/2003
14028813	6500	2002-16	WEST PARK COALITION OHIO HISTORIC MARKER	Completed	03	$1,699.00	12/17/2003
14028814	6526	2002-16	WESTTOWN CRIME WATCH GROUP	Completed	05I	$1,500.00	09/18/2003
14028815	6463	2002-16	BELLAIRE-PURITAS DEV. CORP.	Completed	05	$1,900.00	07/09/2003
14028816	6679	2002-16	REBUILDING TOGETHER-CHRISTMAS IN APRIL	Completed	14A	$6,000.00	12/10/2005
14028817	6488	2002-16	ST. AUGUSTINE CHRCH: SUMMER DAY CAMP	Canceled	05D	$0.00	
14028818	6487	2002-16	MERRICK HOUSE INC:TREMONT ADVOC FOR KIDS	Completed	05D	$2,500.00	07/25/2003
14028819	6493	2002-16	CUDELL IMPROV: LORAIN STATION HIST. DISP	Completed	18B	$1,167.00	07/07/2005
14028820	6152	2002-16	TREMONT LEADERSHIP TRAINING AND RECONG	Completed	05	$1,000.00	07/22/2004
14028821	6479	2002-16	OHIO CITY: MAMA SAYS FAMILY NEWSLETTER	Canceled	05	$0.00	
14028822	6664	2002-16	OHIO CITY STREETS COMM: NORTH OF LORAIN	Canceled	20	$0.00	
14028823	6535	2002-16	CLARK METRO: SAFETY LIGHT PROGRAM	Canceled	05I	$0.00	
14028824	6658	2002-16	LORAIN AVE STREETSCAPE: AACCESS-OHIO	Canceled	18B	$0.00	
14028825	6464	2002-16	OLD BROOKLYN NEIGHBORHOOD SERVICES	Completed	05D	$2,648.00	12/03/2004
14028826	6461	2002-16	SLAVIC VILLAGE DEVELOPMENT	Completed	05	$1,500.00	11/19/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14028827	6470	2002-16	BROADWAY NEIGHBORHOOD SUMMIT MEETING	Completed	05	10/30/02	$1,997.00
14028828	6462	2002-16	SLAVIC VILLAGE DEVELOPMENT	Canceled	05D	10/30/02	$0.00
14028829-5684	6501	2002-16	ST. CLAIR SUPERIOR: SECURITY LIGHTING	Canceled	05I	11/06/02	$0.00
14028830	6508	2002-16	LIGHTHOUSE MINISTRY II EAST	Canceled	05D	11/07/02	$0.00
14028831	6657	2002-16	ST. PAUL A.M.E. CHURCH	Completed	05	01/15/03	$737.00
14028832	6410	2002-16	CLEVELAND PUBLIC ART: HURON PLAZA REVIT	Completed	03F	10/15/02	$3,000.00
14028834	6527	2002-16	HALLORAN CRIME WATCH	Completed	05I	11/08/02	$2,092.00
14028835-5412	6469	2002-16	BROOKLYN-BRIGHTON LITTER BRIGADE	Canceled	06	10/30/02	$0.00
14028836	6492	2002-16	CUDELL IMPROV.: MADISON BANNER PROJECT	Completed	18B	11/05/02	$3,000.00
14028842	6150	2002-16	CLARK FIELDS BEAUTIFICATION PROJECT	Completed	03F	08/20/02	$161.00
14028854-5691	6528	2002-16	LORAIN AVE STREET BANNERS	Completed	18B	11/08/02	$2,274.00
14028892	6465	2002-16	CHILDREN OF ROYAL DESTINY	Completed	05D	10/30/02	$900.00
14028903	6159	2001-26	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Completed	05D	08/21/02	$249,919.63
14029012	7003	2003-31	WARD 12 SIDEWALK REPLACEMENT	Canceled	03L	09/10/03	$0.00
14029033	9435	2003-5	THE CHICLE BUILDING	Completed	14B	01/11/07	$200,000.00
14029050	6931	2003-4	CDBG GENERAL ADMIN	Completed	21A	07/25/03	$658,999.91
14029052	7280	2003-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	11/07/03	$441,000.00
14029053	7063	2003-4	PAINT REBATE PROGRAM	Completed	14A	09/26/03	$720,640.00
14029054	7176	2003-4	REPAIR-A-HOME (RAH)	Completed	14A	10/06/03	$245,888.00
14029055	6916	2003-37	MIDWEST HOUSING PROGRAM	Completed	15	07/15/03	$130,285.00
14029055-5830	6915	2003-37	MIDWEST HOUSING PROGRAM	Canceled	14A	07/15/03	$0.00
14029056	6936	2003-34	CLARK METRO WARD 15 HOME REPAIR	Completed	14A	07/29/03	$20,709.00
14029057	6983	2003-4	AFORD-A-HOME (AAH)	Completed	14A	09/05/03	$400,000.00
14029058	6999	2003-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	03/04/04	$202,917.00
14029058-5876	7000	2003-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Canceled	13		$0.00
14029059	6705	2003-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	02/25/03	$1,139,260.00
14029063	7361	2003-4	LUTHERAN HOUSING SERVES: FURNACE REPAIR	Completed	14A	12/17/03	$1,421,667.00
14029065	7008	2003-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Completed	14A	01/14/04	$120,000.00
14029065-5582	7007	2003-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Canceled	05		$0.00
14029069	7188	2003-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	10/08/03	$200,000.00
14029071	7239	2003-1	CLEVELAND ACTION TO SUPPORT HOUSING	Canceled	12		$0.00
	7240	2003-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14E	09/07/04	$150,000.00
14029071-6078	7221	2003-1	CLEVELAND ACTION TO SUPPORT HOUSING	Canceled	14A	10/17/03	$0.00
14029075	7382	2003-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	01/14/04	$304,722.00
14029076	7453	2003-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	02/10/04	$381,000.00
14029078	7005	2003-15	LIVING IN CLEVELAND CENTER	Completed	05R	09/11/03	$97,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14028827	6470	2002-16	BROADWAY NEIGHBORHOOD SUMMIT MEETING	Completed	05	$1,997.00	12/18/2004
14028828	6462	2002-16	SLAVIC VILLAGE DEVELOPMENT	Canceled	05D	$0.00	
14028829-5684	6501	2002-16	ST. CLAIR SUPERIOR: SECURITY LIGHTING	Canceled	05I	$0.00	
14028830	6508	2002-16	LIGHTHOUSE MINISTRY II EAST	Canceled	05D	$0.00	
14028831	6657	2002-16	ST. PAUL A.M.E. CHURCH	Completed	05	$737.00	07/22/2004
14028832	6410	2002-16	CLEVELAND PUBLIC ART: HURON PLAZA REVIT	Completed	03F	$3,000.00	08/18/2004
14028834	6527	2002-16	HALLORAN CRIME WATCH	Completed	05I	$2,092.00	10/07/2003
14028835-5412	6469	2002-16	BROOKLYN-BRIGHTON LITTER BRIGADE	Canceled	06	$0.00	
14028836	6492	2002-16	CUDELL IMPROV.: MADISON BANNER PROJECT	Completed	18B	$3,000.00	09/22/2004
14028842	6150	2002-16	CLARK FIELDS BEAUTIFICATION PROJECT	Completed	03F	$161.00	07/22/2004
14028854-5691	6528	2002-16	LORAIN AVE STREET BANNERS	Completed	18B	$2,274.00	08/18/2004
14028892	6465	2002-16	CHILDREN OF ROYAL DESTINY	Completed	05D	$900.00	07/09/2003
14028903	6159	2001-26	MCCREARY CENTER YOUTH ENRICHMENT PROGRAM	Completed	05D	$249,919.63	07/25/2003
14029012	7003	2003-31	WARD 12 SIDEWALK REPLACEMENT	Canceled	03L	$0.00	
14029033	9435	2003-5	THE CHICLE BUILDING	Completed	14B	$200,000.00	12/02/2003
14029050	6931	2003-4	CDBG GENERAL ADMIN	Completed	21A	$658,999.91	02/17/2005
14029052	7280	2003-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	$441,000.00	11/13/2003
14029053	7063	2003-4	PAINT REBATE PROGRAM	Completed	14A	$720,640.00	03/31/2007
14029054	7176	2003-4	REPAIR-A-HOME (RAH)	Completed	14A	$245,888.00	05/24/2007
14029055	6916	2003-37	MIDWEST HOUSING PROGRAM	Completed	15	$130,285.00	11/16/2005
14029055-5830	6915	2003-37	MIDWEST HOUSING PROGRAM	Canceled	14A	$0.00	
14029056	6936	2003-34	CLARK METRO WARD 15 HOME REPAIR	Completed	14A	$20,709.00	09/22/2004
14029057	6983	2003-4	AFORD-A-HOME (AAH)	Completed	14A	$400,000.00	07/15/2006
14029058	6999	2003-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	$202,917.00	08/22/2006
14029058-5876	7000	2003-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Canceled	13	$0.00	
14029059	6705	2003-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$1,139,260.00	10/13/2006
14029063	7361	2003-4	LUTHERAN HOUSING SERVES: FURNACE REPAIR	Completed	14A	$1,421,667.00	06/21/2007
14029065	7008	2003-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Completed	14A	$120,000.00	09/04/2004
14029065-5582	7007	2003-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Canceled	05	$0.00	
14029069	7188	2003-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$200,000.00	08/04/2004
14029071	7239	2003-1	CLEVELAND ACTION TO SUPPORT HOUSING	Canceled	12	$0.00	
	7240	2003-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14E	$150,000.00	12/21/2004
14029071-6078	7221	2003-1	CLEVELAND ACTION TO SUPPORT HOUSING	Canceled	14A	$0.00	
14029075	7382	2003-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	$304,722.00	08/01/2006
14029076	7453	2003-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$381,000.00	02/09/2005
14029078	7005	2003-15	LIVING IN CLEVELAND CENTER	Completed	05R	$97,000.00	09/04/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029086	7218	2003-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	10/16/03	$369,151.00
14029090	7262	2003-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14A	10/28/03	$311,399.00
14029092	7673	2003-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	06/22/04	$358,712.00
14029094	7756	2003-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	09/08/04	$41,288.00
14029097	7372	2003-11	PROJECT CLEAN	Completed	06	12/19/03	$578,842.00
14029098	7373	2003-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	01/06/04	$120,000.00
14029099	7281	2003-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	11/07/03	$1,622,767.00
14029101	7374	2003-23	EAST 116 STREET-BUCKEYE ROAD PARKING	Completed	03G	01/07/04	$25,500.00
14029102	7539	2003-37	LORAIN DENISON PARKING: CUDELL IMP. INC.	Completed	03G	04/21/04	$47,215.00
14029112	8938	2003-31	WARD 12 SIDEWALK REPLACEMENT	Completed	03L	04/05/06	$105,882.00
14029150	6933	2003-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	07/28/03	$25,750.00
14029152	6985	2003-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	09/05/03	$24,024.00
14029153	7255	2003-10	COMMUNITY RE-ENTRY, INC.	Completed	05F	10/27/03	$28,004.00
14029154	7251	2003-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	10/24/03	$24,500.00
14029155	7208	2003-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	10/15/03	$9,119.00
14029156	7210	2003-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	10/15/03	$20,000.00
14029157	7258	2003-22	MT. PLEASANT COMMUNITY OUTREACH & ORG	Completed	05	10/28/03	$29,673.00
14029158	7733	2003-27	SIMS RAIDERS YOUTH ORGANIZATION	Completed	05D	08/26/04	$14,999.00
14029159	7219	2003-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	10/16/03	$44,418.00
14029160	7235	2003-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	10/20/03	$25,220.00
14029161	6942	2003-10	YMCA WESTPARK BRANCH	Completed	05D	07/31/03	$5,000.00
14029164	9428	2003-10	EBC'S FERY DEVELOPMENT	Completed	05	12/29/06	$32,718.00
14029166	7021	2003-10	GLAD CENTER	Completed	05D	09/18/03	$23,692.00
14029167	7142	2003-10	SENIOR OUTREACH SERVICES	Completed	05A	10/01/03	$74,802.00
14029168	7256	2003-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	10/27/03	$22,145.00
14029169	6918	2003-10	ART ON WHEELS, INC	Completed	05D	07/15/03	$16,600.00
14029170	6922	2003-10	STARTING POINT	Completed	05L	07/21/03	$10,000.00
14029171	7234	2003-10	KARAMU HOUSE, INC.	Completed	05	10/20/03	$18,968.00
14029173	7187	2003-10	ESPERANZA, INC.	Completed	05D	02/23/04	$38,454.00
14029174	7006	2003-10	HIJOS DE BORINQUEN	Completed	05	09/11/03	$36,160.00
14029175	7229	2003-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	10/20/03	$29,558.00
14029176	7004	2003-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	09/11/03	$20,600.00
14029177	6992	2003-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	09/08/03	$10,000.00
14029178	7207	2003-10	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05L	10/15/03	$18,292.00
14029179	6972	2003-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	08/26/03	$51,430.00
14029180	7022	2003-10	NOTTINGHAM YOUTH CENTER	Completed	05D	09/18/03	$10,200.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14029086	7218	2003-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14A	$369,151.00	06/23/2006
14029090	7262	2003-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14A	$311,399.00	12/21/2004
14029092	7673	2003-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	$358,712.00	07/15/2006
14029094	7756	2003-3	CITY OF CLEVELAND: DRUG HOUSE BOARD-UP	Completed	15	$41,288.00	12/21/2004
14029097	7372	2003-11	PROJECT CLEAN	Completed	06	$578,842.00	12/21/2004
14029098	7373	2003-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$120,000.00	01/21/2005
14029099	7281	2003-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$1,622,767.00	07/15/2006
14029101	7374	2003-23	EAST 116 STREET-BUCKEYE ROAD PARKING	Completed	03G	$25,500.00	01/16/2004
14029102	7539	2003-37	LORAIN DENISON PARKING: CUDELL IMP. INC.	Completed	03G	$47,215.00	09/22/2005
14029112	8938	2003-31	WARD 12 SIDEWALK REPLACEMENT	Completed	03L	$105,882.00	04/07/2006
14029150	6933	2003-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$25,750.00	08/04/2004
14029152	6985	2003-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	$24,024.00	09/22/2004
14029153	7255	2003-10	COMMUNITY RE-ENTRY, INC.	Completed	05F	$28,004.00	12/17/2004
14029154	7251	2003-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	$24,500.00	07/08/2004
14029155	7208	2003-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$9,119.00	11/06/2004
14029156	7210	2003-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	$20,000.00	10/22/2004
14029157	7258	2003-22	MT. PLEASANT COMMUNITY OUTREACH & ORG	Completed	05	$29,673.00	06/24/2005
14029158	7733	2003-27	SIMS RAIDERS YOUTH ORGANIZATION	Completed	05D	$14,999.00	09/22/2005
14029159	7219	2003-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	$44,418.00	11/06/2004
14029160	7235	2003-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	$25,220.00	03/18/2005
14029161	6942	2003-10	YMCA WESTPARK BRANCH	Completed	05D	$5,000.00	12/17/2004
14029164	9428	2003-10	EBC'S FERY DEVELOPMENT	Completed	05	$32,718.00	07/27/2007
14029166	7021	2003-10	GLAD CENTER	Completed	05D	$23,692.00	09/04/2004
14029167	7142	2003-10	SENIOR OUTREACH SERVICES	Completed	05A	$74,802.00	11/06/2004
14029168	7256	2003-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	$22,145.00	11/06/2004
14029169	6918	2003-10	ART ON WHEELS, INC	Completed	05D	$16,600.00	10/18/2003
14029170	6922	2003-10	STARTING POINT	Completed	05L	$10,000.00	08/18/2004
14029171	7234	2003-10	KARAMU HOUSE, INC.	Completed	05	$18,968.00	08/18/2004
14029173	7187	2003-10	ESPERANZA, INC.	Completed	05D	$38,454.00	10/13/2004
14029174	7006	2003-10	HIJOS DE BORINQUEN	Completed	05	$36,160.00	10/13/2004
14029175	7229	2003-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	$29,558.00	10/22/2004
14029176	7004	2003-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	$20,600.00	09/22/2004
14029177	6992	2003-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	$10,000.00	09/22/2004
14029178	7207	2003-10	ACHIEVEMENT CENTERS FOR CHILDREN	Completed	05L	$18,292.00	11/17/2004
14029179	6972	2003-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$51,430.00	10/22/2004
14029180	7022	2003-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$10,200.00	12/03/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029183	6988	2003-10	BOYS-N-GIRLS CLUB: KING KENNEDY	Completed	05D	09/05/03	$15,000.00
14029184	6986	2003-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	09/05/03	$8,746.00
14029185	7141	2003-10	THE SALVATION ARMY: MEALS	Completed	05	10/01/03	$69,010.00
14029186	7254	2003-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	10/27/03	$18,309.00
14029187	7292	2003-10	THE SALVATION ARMY: YOUTH	Completed	05D	11/19/03	$26,299.00
14029188	7030	2003-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Completed	05D	09/25/03	$15,752.00
14029189	7252	2003-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	10/24/03	$49,909.00
14029190	7762	2003-10	BETTER LIVING CENTER	Completed	05	09/14/04	$6,200.00
14029191	7248	2003-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	10/24/03	$52,048.00
14029192	7253	2003-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	10/24/03	$69,116.00
14029193	6969	2003-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05	08/21/03	$42,700.00
14029194	7383	2003-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	01/14/04	$169,939.00
14029195	7277	2003-10	EASTSIDE ECUMENICAL CHURCH CONSORTIUM	Completed	05D	11/05/03	$5,978.00
14029196	7024	2003-10	GOLGATHA BAPTIST CHURCH	Completed	05	09/19/03	$10,240.00
14029197	7560	2003-30	ARTS COLLINWOOD: NORTHEAST SHORES	Completed	05D	04/30/04	$24,497.00
14029198	6914	2003-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	07/14/03	$16,600.00
14029199	7653	2003-38	ALBANIAN ASSOCIATION OF CLEVELAND	Completed	05	03/16/05	$4,549.00
14029200	7468	2003-10	YOUTH EDUCATION: AFRICAN AMERICAN MUSEUM	Completed	05D	02/19/04	$10,500.00
14029201	7236	2003-10	THE FULL GOSPEL EVANGELISTIC CENTER	Completed	05	10/20/03	$12,820.00
14029202	6998	2003-10	NEAR WEST THEATRE, INC.	Completed	05D	09/08/03	$16,597.00
14029203	7025	2003-35	OLD BROOKLYN YOUTH TUTORING PROGRAM	Completed	05D	09/22/03	$26,395.00
14029205	7231	2003-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	10/20/03	$17,200.00
14029206	7217	2003-30	SALVATION ARMY GED CLASSES	Completed	05D	10/16/03	$5,067.00
14029207	7019	2003-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	09/17/03	$55,780.00
14029209	6945	2003-10	MURTIS H TAYLOR YOUTH SERVICES	Completed	05D	08/05/03	$11,690.00
14029210	6817	2003-23	SHAD RENTAL CONNECTION: SHAKER SQUARE	Completed	05	10/06/03	$25,000.00
14029212	6968	2003-10	NEAR WESTSIDE MULTI	Completed	05H	08/21/03	$25,750.00
14029213	7204	2003-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	10/15/03	$198,933.00
14029214	7271	2003-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	10/31/03	$234,905.00
14029215	7729	2003-10	COMM RE-ENTRY/NEW SARDIS PRIM BAP CHURCH	Completed	05D	08/24/04	$78,299.00
14029216	6956	2003-10	YMCA - WEST SIDE BRANCH	Completed	05D	08/08/03	$2,786.00
14029218	7359	2003-10	SAFE SCHOOLS LIASON PROGRAM	Completed	05I	12/17/03	$150,000.00
14029221	8080	2003-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	11/22/04	$51,890.96
14029224	6987	2003-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	09/05/03	$31,617.00
14029225	7031	2003-10	THE CHORALE, INC.	Completed	05D	09/25/03	$16,471.00
14029226	6958	2003-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	08/11/03	$262,978.00

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14029183	6988	2003-10	BOYS-N-GIRLS CLUB: KING KENNEDY	Completed	05D	$15,000.00	09/04/2004
14029184	6986	2003-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	$8,746.00	09/04/2004
14029185	7141	2003-10	THE SALVATION ARMY: MEALS	Completed	05	$69,010.00	09/22/2004
14029186	7254	2003-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$18,309.00	10/22/2004
14029187	7292	2003-10	THE SALVATION ARMY: YOUTH	Completed	05D	$26,299.00	12/17/2004
14029188	7030	2003-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Completed	05D	$15,752.00	08/18/2004
14029189	7252	2003-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	$49,909.00	12/17/2004
14029190	7762	2003-10	BETTER LIVING CENTER	Completed	05	$6,200.00	09/13/2005
14029191	7248	2003-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	$52,048.00	11/06/2004
14029192	7253	2003-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	$69,116.00	10/22/2004
14029193	6969	2003-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05	$42,700.00	10/22/2004
14029194	7383	2003-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$169,939.00	04/14/2005
14029195	7277	2003-10	EASTSIDE ECUMENICAL CHURCH CONSORTIUM	Completed	05D	$5,978.00	06/04/2004
14029196	7024	2003-10	GOLGATHA BAPTIST CHURCH	Completed	05	$10,240.00	10/13/2004
14029197	7560	2003-30	ARTS COLLINWOOD: NORTHEAST SHORES	Completed	05D	$24,497.00	12/10/2005
14029198	6914	2003-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	$16,600.00	08/04/2004
14029199	7653	2003-38	ALBANIAN ASSOCIATION OF CLEVELAND	Completed	05	$4,549.00	03/18/2005
14029200	7468	2003-10	YOUTH EDUCATION: AFRICAN AMERICAN MUSEUM	Completed	05D	$10,500.00	09/04/2004
14029201	7236	2003-10	THE FULL GOSPEL EVANGELISTIC CENTER	Completed	05	$12,820.00	12/17/2004
14029202	6998	2003-10	NEAR WEST THEATRE, INC.	Completed	05D	$16,597.00	12/17/2003
14029203	7025	2003-35	OLD BROOKLYN YOUTH TUTORING PROGRAM	Completed	05D	$26,395.00	08/04/2004
14029205	7231	2003-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	$17,200.00	11/17/2004
14029206	7217	2003-30	SALVATION ARMY GED CLASSES	Completed	05D	$5,067.00	07/22/2004
14029207	7019	2003-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	$55,780.00	08/04/2004
14029209	6945	2003-10	MURTIS H TAYLOR YOUTH SERVICES	Completed	05D	$11,690.00	10/13/2004
14029210	6817	2003-23	SHAD RENTAL CONNECTION: SHAKER SQUARE	Completed	05	$25,000.00	08/04/2004
14029212	6968	2003-10	NEAR WESTSIDE MULTI	Completed	05H	$25,750.00	09/04/2004
14029213	7204	2003-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	$198,933.00	08/18/2004
14029214	7271	2003-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$234,905.00	08/09/2005
14029215	7729	2003-10	COMM RE-ENTRY/NEW SARDIS PRIM BAP CHURCH	Completed	05D	$78,299.00	07/09/2005
14029216	6956	2003-10	YMCA - WEST SIDE BRANCH	Completed	05D	$2,786.00	12/17/2003
14029218	7359	2003-10	SAFE SCHOOLS LIASON PROGRAM	Completed	05I	$150,000.00	11/19/2005
14029221	8080	2003-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	$51,890.96	12/21/2005
14029224	6987	2003-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	$31,617.00	10/22/2004
14029225	7031	2003-10	THE CHORALE, INC.	Completed	05D	$16,471.00	07/22/2004
14029226	6958	2003-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$262,978.00	08/18/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029228	6947	2003-10	ACCESS OHIO	Completed	05	08/06/03	$17,311.00
14029229	7232	2003-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	10/20/03	$25,659.00
14029230	7228	2003-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	10/20/03	$33,010.00
14029232	7606	2003-10	CLEVELAND YOUTH RECREATION	Completed	05D	05/20/04	$15,480.00
14029234	7732	2004-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	08/26/04	$75,277.00
14029235	7249	2003-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	10/24/03	$51,107.00
14029236	6961	2003-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	08/14/03	$13,940.00
14029237	6960	2003-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	08/14/03	$30,541.00
14029238	6805	2000-38	WEST PARK COMMUNITY COALITION	Completed	05	06/24/03	$34,570.00
14029239	7293	2003-10	ALTA SOCIAL SETTLEMENT	Completed	05D	02/23/04	$6,000.00
14029240	6912	2003-10	ALTA SOCIAL SETTLEMENT	Completed	05A	07/14/03	$12,360.00
14029241	6971	2003-10	NEW CLEVELAND FOOD BASKET	Completed	05	08/26/03	$155,098.00
14029242	6939	2003-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	07/31/03	$17,805.00
14029244	7209	2003-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	10/15/03	$29,987.00
14029246	8145	2003-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	02/07/05	$16,600.00
14029247	7274	2003-20	AMISTAD: OPERATION CLEAN SWEEP	Completed	05A	11/04/03	$42,476.00
14029249	7189	2003-10	MURTIS TAYLOR: DISABLITY AWARENESS	Completed	05B	10/09/03	$13,461.00
14029250	7273	2003-36	CLEVELAND PUBLIC THEATRE: YOUTH	Completed	05D	11/04/03	$16,289.00
14029251	6948	2003-10	SPANISH AMERICAN COMMITTEE	Completed	05L	08/07/03	$25,262.00
14029253	7538	2003-26	LEXINGTON VILLAGE EDUCATION & LEARNING	Completed	05D	04/20/04	$264,879.00
14029255	6957	2003-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	08/08/03	$13,390.00
14029256	7250	2003-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	10/24/03	$5,000.00
14029259	7233	2003-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	10/20/03	$98,202.00
14029260	7463	2003-32	CLEVELAND FILM SOCIETY: STUDENT FILM FES	Canceled	05D	02/19/04	$0.00
14029261	7230	2003-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	10/20/03	$32,330.00
14029262	7261	2003-32	SPARX IN THE CITY (HISTORIC GATEWAY)	Completed	05	10/28/03	$876.00
14029264	6975	2003-10	MUM - FORD, INC.	Completed	05M	08/28/03	$36,000.00
14029265	7667	2003-16	HOUGH SERVICE PROVIDERS PROGRAM	Completed	05	06/14/04	$120,000.00
14029267	6827	2003-26	MCCREARY CENTER: PARENT PATROL	Completed	05D	07/09/03	$291,556.00
14029268	6818	2003-34	WSEM: COMMUNITY CORNER CENTER	Completed	05	02/23/04	$2,635.00
14029270	7680	2003-10	YMCA - WEST SIDE BRANCH	Canceled	05D	06/23/04	$0.00
14029272	7212	2003-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	10/15/03	$51,496.00
14029273	6963	2003-10	EL BARRIO, INCORPORATED	Completed	05	08/19/03	$47,876.00
14029274	6980	2003-10	POLICE ATHLETIC LEAGUE	Completed	05D	09/03/03	$21,770.00
14029275	7220	2003-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	10/16/03	$48,242.00
14029277	6940	2003-10	BROADWAY - YMCA	Completed	05D	07/31/03	$890.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14029228	6947	2003-10	ACCESS OHIO	Completed	05	$17,311.00	08/18/2004
14029229	7232	2003-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	$25,659.00	12/03/2004
14029230	7228	2003-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	$33,010.00	11/17/2004
14029232	7606	2003-10	CLEVELAND YOUTH RECREATION	Completed	05D	$15,480.00	11/17/2004
14029234	7732	2004-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	$75,277.00	09/28/2006
14029235	7249	2003-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	$51,107.00	11/17/2004
14029236	6961	2003-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	$13,940.00	09/04/2004
14029237	6960	2003-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	$30,541.00	09/04/2004
14029238	6805	2000-38	WEST PARK COMMUNITY COALITION	Completed	05	$34,570.00	09/04/2004
14029239	7293	2003-10	ALTA SOCIAL SETTLEMENT	Completed	05D	$6,000.00	11/06/2004
14029240	6912	2003-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$12,360.00	08/04/2004
14029241	6971	2003-10	NEW CLEVELAND FOOD BASKET	Completed	05	$155,098.00	12/04/2004
14029242	6939	2003-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	$17,805.00	07/22/2004
14029244	7209	2003-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$29,987.00	12/17/2004
14029246	8145	2003-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	$16,600.00	02/09/2005
14029247	7274	2003-20	AMISTAD: OPERATION CLEAN SWEEP	Completed	05A	$42,476.00	10/26/2006
14029249	7189	2003-10	MURTIS TAYLOR: DISABLITY AWARENESS	Completed	05B	$13,461.00	01/07/2004
14029250	7273	2003-36	CLEVELAND PUBLIC THEATRE: YOUTH	Completed	05D	$16,289.00	10/13/2004
14029251	6948	2003-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$25,262.00	09/04/2004
14029253	7538	2003-26	LEXINGTON VILLAGE EDUCATION & LEARNING	Completed	05D	$264,879.00	12/10/2005
14029255	6957	2003-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	$13,390.00	09/04/2004
14029256	7250	2003-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	$5,000.00	11/06/2004
14029259	7233	2003-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$98,202.00	11/17/2004
14029260	7463	2003-32	CLEVELAND FILM SOCIETY: STUDENT FILM FES	Canceled	05D	$0.00	
14029261	7230	2003-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	$32,330.00	12/03/2004
14029262	7261	2003-32	SPARX IN THE CITY (HISTORIC GATEWAY)	Completed	05	$876.00	05/21/2004
14029264	6975	2003-10	MUM - FORD, INC.	Completed	05M	$36,000.00	09/04/2004
14029265	7667	2003-16	HOUGH SERVICE PROVIDERS PROGRAM	Completed	05	$120,000.00	09/22/2005
14029267	6827	2003-26	MCCREARY CENTER: PARENT PATROL	Completed	05D	$291,556.00	09/22/2004
14029268	6818	2003-34	WSEM: COMMUNITY CORNER CENTER	Completed	05	$2,635.00	02/25/2004
14029270	7680	2003-10	YMCA - WEST SIDE BRANCH	Canceled	05D	$0.00	
14029272	7212	2003-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$51,496.00	09/04/2004
14029273	6963	2003-10	EL BARRIO, INCORPORATED	Completed	05	$47,876.00	11/17/2004
14029274	6980	2003-10	POLICE ATHLETIC LEAGUE	Completed	05D	$21,770.00	12/17/2004
14029275	7220	2003-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$48,242.00	12/03/2004
14029277	6940	2003-10	BROADWAY - YMCA	Completed	05D	$890.00	12/17/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029278	6954	2003-10	YMCA - GLENVILLE BRANCH	Completed	05D	08/08/03	$4,653.00
14029279	6941	2003-10	YMCA - CENTRAL BRANCH	Completed	05D	02/23/04	$30,000.00
14029280	7478	2003-10	YMCA - WEST SIDE BRANCH	Canceled	05D	02/26/04	$0.00
14029282	6949	2003-32	MERRICK HOUS: YOUTH SERVICES	Completed	05D	08/07/03	$21,400.00
14029283	6955	2003-10	Y.M.C.A.: MIDTOWN	Completed	05D	08/08/03	$3,222.00
14029284	7305	2003-10	MERRICK HOUSE, INC.: GED	Completed	05H	11/24/03	$27,255.00
14029286	7266	2003-31	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	10/29/03	$28,388.00
14029287	7260	2003-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	10/28/03	$22,213.00
14029288	7029	2003-27	POLICE MINI-STATION: WARD 8	Completed	05I	09/23/03	$3,338.00
14029289	6950	2003-34	MERRICK HOUS: SENIOR SERVICES	Completed	05A	08/07/03	$14,000.00
14029290	7206	2003-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	10/15/03	$10,839.00
14029291	7143	2003-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	10/01/03	$15,000.00
14029292	7501	2003-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Canceled	05D	03/16/04	$0.00
14029293	7757	2003-6	SALVATION ARMY: MEN'S OVERFLOW SHELTER	Completed	03T	09/08/04	$5,500.00
14029295	7308	2003-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	12/09/03	$39,856.00
	7309	2003-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	12/08/03	$46,279.72
	7310	2003-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	12/09/03	$57,157.48
	7311	2003-8	PROYECTO LUZ	Completed	05M	12/09/03	$47,067.91
	7312	2003-8	ANTIOCH DEVELOPMENT CORP	Completed	05M	12/04/03	$39,076.47
	7313	2003-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	12/08/03	$58,046.11
	7314	2003-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	12/08/03	$22,999.96
	7315	2003-8	CORY UNITED METHODIST CHURCH	Completed	05M	12/08/03	$21,211.32
	7316	2003-8	SAFER SEX COMMITTEE AT CLEVE STATE UNIV	Completed	05M	12/08/03	$27,986.98
	7317	2003-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	12/09/03	$46,323.35
	7318	2003-8	RECOVERY RESOURCES	Completed	05M	12/09/03	$56,943.96
	7319	2003-8	TRANSITIONAL HOUSING INC.	Completed	05M	12/09/03	$9,012.07
	7320	2003-8	TRANSITIONAL HOUSING INC.	Completed	05M	12/09/03	$19,044.93
	7333	2003-8	HUMADAOP	Completed	05M	12/09/03	$38,630.19
	7545	2003-8	CLEVELAND STATE UNIV: AIDS PROG. EVALUAT	Canceled	21A	04/21/04	$0.00
	7610	2003-8	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	21A	05/24/04	$84,720.38
	7630	2003-8	SALVATION ARMY	Completed	05M	05/26/04	$28,124.37
14029296	7492	2003-10	THE SALVATION ARMY	Completed	03T	03/15/04	$757,500.00
14029298	6810	2003-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	06/27/03	$21,200.00
14029299	6952	2003-22	AFRICAN AMERICAN HERITAGE DAY	Completed	05	08/07/03	$10,498.00
14029302	7026	2003-33	BELKIN BUILDING	Completed	14E	09/22/03	$120,000.00
14029303	7267	2003-31	CZECH CULTURAL CENTER	Completed	17B	10/30/03	$12,000.00

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14029278	6954	2003-10	YMCA - GLENVILLE BRANCH	Completed	05D	$4,653.00	12/17/2003
14029279	6941	2003-10	YMCA - CENTRAL BRANCH	Completed	05D	$30,000.00	12/17/2004
14029280	7478	2003-10	YMCA - WEST SIDE BRANCH	Canceled	05D	$0.00	
14029282	6949	2003-32	MERRICK HOUS: YOUTH SERVICES	Completed	05D	$21,400.00	09/04/2004
14029283	6955	2003-10	Y.M.C.A.: MIDTOWN	Completed	05D	$3,222.00	12/17/2003
14029284	7305	2003-10	MERRICK HOUSE, INC.: GED	Completed	05H	$27,255.00	12/03/2004
14029286	7266	2003-31	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	$28,388.00	09/22/2004
14029287	7260	2003-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	$22,213.00	06/04/2004
14029288	7029	2003-27	POLICE MINI-STATION: WARD 8	Completed	05I	$3,338.00	02/04/2004
14029289	6950	2003-34	MERRICK HOUS: SENIOR SERVICES	Completed	05A	$14,000.00	12/17/2004
14029290	7206	2003-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	$10,839.00	12/17/2004
14029291	7143	2003-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	$15,000.00	09/22/2004
14029292	7501	2003-34	ARCHWOOD-DENISON CONCERNED CITIZENS-YTH	Canceled	05D	$0.00	
14029293	7757	2003-6	SALVATION ARMY: MEN'S OVERFLOW SHELTER	Completed	03T	$5,500.00	09/22/2004
14029295	7308	2003-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	$39,856.00	12/04/2004
	7309	2003-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	$46,279.72	09/10/2004
	7310	2003-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	$57,157.48	12/04/2004
	7311	2003-8	PROYECTO LUZ	Completed	05M	$47,067.91	12/04/2004
	7312	2003-8	ANTIOCH DEVELOPMENT CORP	Completed	05M	$39,076.47	12/04/2004
	7313	2003-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	$58,046.11	12/04/2004
	7314	2003-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	$22,999.96	12/04/2004
	7315	2003-8	CORY UNITED METHODIST CHURCH	Completed	05M	$21,211.32	12/04/2004
	7316	2003-8	SAFER SEX COMMITTEE AT CLEVE STATE UNIV	Completed	05M	$27,986.98	03/08/2005
	7317	2003-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	$46,323.35	12/04/2004
	7318	2003-8	RECOVERY RESOURCES	Completed	05M	$56,943.96	12/04/2004
	7319	2003-8	TRANSITIONAL HOUSING INC.	Completed	05M	$9,012.07	12/04/2004
	7320	2003-8	TRANSITIONAL HOUSING INC.	Completed	05M	$19,044.93	12/04/2004
	7333	2003-8	HUMADAOP	Completed	05M	$38,630.19	12/04/2004
	7545	2003-8	CLEVELAND STATE UNIV: AIDS PROG. EVALUAT	Canceled	21A	$0.00	
	7610	2003-8	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	21A	$84,720.38	03/08/2005
	7630	2003-8	SALVATION ARMY	Completed	05M	$28,124.37	12/04/2004
14029296	7492	2003-10	THE SALVATION ARMY	Completed	03T	$757,500.00	03/23/2006
14029298	6810	2003-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	$21,200.00	01/07/2004
14029299	6952	2003-22	AFRICAN AMERICAN HERITAGE DAY	Completed	05	$10,498.00	12/17/2003
14029302	7026	2003-33	BELKIN BUILDING	Completed	14E	$120,000.00	09/04/2004
14029303	7267	2003-31	CZECH CULTURAL CENTER	Completed	17B	$12,000.00	02/17/2005

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14029305	10838	2003-24	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	12	05/01/09	$92,853.00
14029306	8316	2003-31	POLISH AMERICAN CULTURAL CENTER	Completed	14E	05/25/05	$7,500.00
14029307	7655	2003-27	ST. CLAIR SUPERIOR NEIGH: CAPITAL IMPROV	Canceled	03E	06/07/04	$0.00
14029309	9026	2003-26	CITIRAMA 2003: HOUGH	Canceled	12		$0.00
	7268	2003-30	CLEVELAND FOODBANK	Completed	17C	10/30/03	$25,000.00
14029312	7546	2003-40	WEST PARK YMCA: CAPITAL IMP. SWIM POOL	Canceled	17C	04/23/04	$0.00
14029320	8707	2003-30	LAKESHORE HOUSING PROJECT:	Completed	01	12/06/05	$70,000.00
14029321	7672	2003-5	MT. PLEASANT SCATTERED SITE HOUSING	Completed	12	06/22/04	$10,000.00
14029323	8337	2004-5	SLAVIC VILLAGE SCATTERED SITE	Completed	12	06/14/05	$20,000.00
14029332	7656	2003-5	THE CLOISTERS HOUSING DEVELOPMENT	Completed	12	06/08/04	$250,000.00
14029334	7306	2003-5	UNION-MILES IN-FILL HOUSING	Completed	12	11/26/03	$40,000.00
14029335	9586	2003-5	ST. LUKE'S POINTE HOUSING	Completed	12	06/27/07	$875,000.00
14029336	7469	2003-5	TOWN HOMES AT EAST 142	Completed	12	02/21/04	$65,000.00
14029337	8272	2003-5	EAST CLARK HOUSING INITIATIVE	Completed	12	04/14/05	$38,995.00
14029338	7825	2003-5	OLD BROOKLYN 2003: HOMEWARD	Canceled	12	10/08/04	$0.00
14029339	8077	2004-5	ASHBURY TOWERS	Completed	12	11/17/04	$277,000.00
14029343	7887	2003-5	SOUTHINGTON MANOR (SHAKER SQUARE)	Completed	12	11/05/04	$225,000.00
14029346	8342	2003-5	ALONZO/ EAST 176TH: AMISTAD	Canceled	12	06/16/05	$0.00
14029349	10351	2003-5	AMISTAD IN-FILL HOUSING DEVELOPMENT	Canceled	12		$0.00
14029351	7823	2003-5	AMISTAD: HOMEWARD NEW CONSTRUCTION	Canceled	12	10/08/04	$0.00
14029352	10353	2003-5	HERITAGE LANE: HOUSING CONSTRUCTION	Canceled	12		$0.00
14029362	7291	2003-5	BRIDGE SQUARE HOUSING: PHASE III	Completed	12	11/17/03	$226,677.00
14029377/349/351	7824	2003-5	BUCKEYE HOMES 2003: HOMEWARD	Canceled	12	10/08/04	$0.00
14029380	7507	2003-5	WEST TECH LOFTS	Completed	12	03/25/04	$380,912.00
14029383	9711	2003-5	WATER'S EDGE HOUSING DEVELOPMENT	Completed	12	09/07/07	$60,000.00
14029390	7263	2003-5	CITIRAMA 2003: HOUGH	Completed	12	10/28/03	$99,333.00
14029392	7671	2003-5	CUSTOM HOMES OF GLENVILLE	Completed	12	06/21/04	$70,000.00
14029393	7416	2003-5	HOUGH (WARD 7) CUSTOM HOMES	Completed	12	01/31/04	$170,000.00
14029400	7145	2003-37	WIRE-NET	Completed	20	03/04/04	$45,005.00
	7146	2003-37	WIRE-NET	Completed	18B	07/09/04	$76,326.73
14029422	7020	2003-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	09/17/03	$117,850.00
14029429	9099	2003-28	GSEDC FERRELL BLDING EXTERNAL REHAB	Completed	14E	09/08/06	$3,118.00
14029431	6812	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	20	02/03/04	$83,840.42
	6813	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	06	02/03/04	$32,137.74
	6814	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	02/03/04	$91,057.00
	6815	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	14E	02/03/04	$61,597.43

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14029305	10838	2003-24	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	12	$92,853.00	03/16/2006
14029306	8316	2003-31	POLISH AMERICAN CULTURAL CENTER	Completed	14E	$7,500.00	11/10/2005
14029307	7655	2003-27	ST. CLAIR SUPERIOR NEIGH: CAPITAL IMPROV	Canceled	03E	$0.00	
14029309	9026	2003-26	CITIRAMA 2003: HOUGH	Canceled	12	$0.00	
	7268	2003-30	CLEVELAND FOODBANK	Completed	17C	$25,000.00	07/21/2005
14029312	7546	2003-40	WEST PARK YMCA: CAPITAL IMP. SWIM POOL	Canceled	17C	$0.00	
14029320	8707	2003-30	LAKESHORE HOUSING PROJECT:	Completed	01	$70,000.00	11/23/2006
14029321	7672	2003-5	MT. PLEASANT SCATTERED SITE HOUSING	Completed	12	$10,000.00	06/23/2006
14029323	8337	2004-5	SLAVIC VILLAGE SCATTERED SITE	Completed	12	$20,000.00	09/02/2006
14029332	7656	2003-5	THE CLOISTERS HOUSING DEVELOPMENT	Completed	12	$250,000.00	01/21/2005
14029334	7306	2003-5	UNION-MILES IN-FILL HOUSING	Completed	12	$40,000.00	07/27/2006
14029335	9586	2003-5	ST. LUKE'S POINTE HOUSING	Completed	12	$875,000.00	12/29/2004
14029336	7469	2003-5	TOWN HOMES AT EAST 142	Completed	12	$65,000.00	08/19/2006
14029337	8272	2003-5	EAST CLARK HOUSING INITIATIVE	Completed	12	$38,995.00	09/19/2006
14029338	7825	2003-5	OLD BROOKLYN 2003: HOMEWARD	Canceled	12	$0.00	
14029339	8077	2004-5	ASHBURY TOWERS	Completed	12	$277,000.00	09/28/2006
14029343	7887	2003-5	SOUTHINGTON MANOR (SHAKER SQUARE)	Completed	12	$225,000.00	07/21/2005
14029346	8342	2003-5	ALONZO/ EAST 176TH: AMISTAD	Canceled	12	$0.00	
14029349	10351	2003-5	AMISTAD IN-FILL HOUSING DEVELOPMENT	Canceled	12	$0.00	
14029351	7823	2003-5	AMISTAD: HOMEWARD NEW CONSTRUCTION	Canceled	12	$0.00	
14029352	10353	2003-5	HERITAGE LANE: HOUSING CONSTRUCTION	Canceled	12	$0.00	
14029362	7291	2003-5	BRIDGE SQUARE HOUSING: PHASE III	Completed	12	$226,677.00	12/12/2006
14029377/349/351	7824	2003-5	BUCKEYE HOMES 2003: HOMEWARD	Canceled	12	$0.00	
14029380	7507	2003-5	WEST TECH LOFTS	Completed	12	$380,912.00	09/22/2006
14029383	9711	2003-5	WATER'S EDGE HOUSING DEVELOPMENT	Completed	12	$60,000.00	03/16/2006
14029390	7263	2003-5	CITIRAMA 2003: HOUGH	Completed	12	$99,333.00	12/12/2006
14029392	7671	2003-5	CUSTOM HOMES OF GLENVILLE	Completed	12	$70,000.00	03/23/2006
14029393	7416	2003-5	HOUGH (WARD 7) CUSTOM HOMES	Completed	12	$170,000.00	12/12/2006
14029400	7145	2003-37	WIRE-NET	Completed	20	$45,005.00	12/24/2004
	7146	2003-37	WIRE-NET	Completed	18B	$76,326.73	07/13/2004
14029422	7020	2003-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$117,850.00	12/18/2004
14029429	9099	2003-28	GSEDC FERRELL BLDING EXTERNAL REHAB	Completed	14E	$3,118.00	06/14/2007
14029431	6812	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	20	$83,840.42	02/17/2006
	6813	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	06	$32,137.74	09/10/2004
	6814	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	$91,057.00	09/10/2004
	6815	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	14E	$61,597.43	09/10/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029431	6816	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	15	02/03/04	$21,425.17
	7580	2003-28	GARRETT SQUARE DEV: FERRELL BUILDING	Canceled	14E	05/17/04	$0.00
	7581	2003-28	GARRETT SQUARE DEV: POOTIE'S DELI	Canceled	14E	05/17/04	$0.00
	7582	2003-28	GARRETT SQUARE DEV: GREEN'S BARBER SHOP	Canceled	14E	05/17/04	$0.00
	7583	2003-28	GARRETT SQUARE DEV: BELL BUILDING	Canceled	14E	05/17/04	$0.00
	7611	2003-28	BEAVER'S CLEANERS: GARRETT SQUARE	Canceled	14E	05/24/04	$0.00
	7612	2003-28	GUS'S WOODSIDE DELI: GARRETT SQUARE	Canceled	14E	05/24/04	$0.00
14029435	7270	2003-38	AACCESS, OHIO	Completed	18B	10/31/03	$75,000.00
14029440	6976	2003-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	08/28/03	$24,068.00
14029487	7564	2003-27	GLENVILLE DEVELOPMENT CORP: SPRING FLING	Completed	06	05/10/04	$2,232.00
14029490	7607	2003-28	TROTTER'S CLEANERS	Completed	14E	05/20/04	$15,000.00
14029496	7466	2003-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	02/19/04	$71,820.00
14029504	7537	2003-39	WEST 150 STREET TRAFFIC STUDY: WIRE-NET	Completed	20	04/20/04	$6,510.00
14029509	7670	2003-10	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	06/17/04	$13,400.00
14029550	6913	2003-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	07/14/03	$2,625,000.29
14029553	7371	2003-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	12/19/03	$97,807.00
14029554	7205	2003-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	10/15/03	$35,000.00
14029555	6981	2003-24	CLEVELAND TENANTS ORGAN: WARDS 5,6,13,15	Completed	21D	09/04/03	$58,621.00
14029561	6710	2002-28	MARATHON SERVICE STATION	Completed	18A	03/05/03	$60,801.00
14029594	7384	2003-31	HARTSTONE ELECTRICAL SERVICES	Completed	18A	01/14/04	$45,000.00
14029595	8245	2003-24	DAVE'S SUPERMARKET	Completed	14E	03/17/05	$500,000.00
14029596	7484	2003-40	WEST PARK ANIMAL HOSPITAL	Completed	18A	02/27/04	$21,640.00
14029600	7528	2003-16	LARCHMERE MERCHANTS ASS.	Completed	03K	04/16/04	$903.00
14029601	7245	2003-10	AMISTAD DEV: CB PATROL	Completed	05	10/24/03	$2,335.00
14029602	7246	2003-16	AMISTAD DEV: CLEVE WARRIORS FOOTBALL ORG	Completed	05	10/24/03	$2,000.00
14029603	7450	2003-16	SLAVIC VILLAGE: SUMMER BEAUT. PROJECT	Completed	05	02/09/04	$650.00
14029604	7451	2003-16	UMOJO & KUUMBA	Completed	05D	02/09/04	$1,565.00
14029605	7659	2003-16	SENIORS/YOUTHS NOW: INTERGENERATIONAL	Canceled	05	06/10/04	$0.00
14029606	7452	2003-16	UMOJO & KUUMBA	Completed	05D	02/09/04	$1,938.00
14029607	7495	2003-16	TOGETHER WE CAN GRANPARENTS: UNION MILES	Canceled	05	03/16/04	$0.00
14029608	7496	2003-16	COMMUNITY CLEAN-UP: UNION-MILES DEV	Completed	06	03/16/04	$1,300.00
14029610	7522	2003-16	INTERGENERATION ART PROG: MURTIS TAYLOR	Canceled	05	04/15/04	$0.00
14029611	7525	2003-16	YOUTH LEADERSHIP DEV.: MURTIS TAYLOR	Canceled	05D	04/15/04	$0.00
14029612	7480	2003-16	MT PLEASANT BANNER: BANNER INSTALLATION	Completed	05	02/26/04	$2,246.00
14029613	7660	2003-16	ASIAN SERVICES IN ACTION	Canceled	05D	06/10/04	$0.00
14029614	7536	2003-16	AFRO AMERICAN RESEARCH	Completed	05	04/16/04	$2,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14029431	6816	2003-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	15	$21,425.17	09/10/2004
	7580	2003-28	GARRETT SQUARE DEV: FERRELL BUILDING	Canceled	14E	$0.00	
	7581	2003-28	GARRETT SQUARE DEV: POOTIE'S DELI	Canceled	14E	$0.00	
	7582	2003-28	GARRETT SQUARE DEV: GREEN'S BARBER SHOP	Canceled	14E	$0.00	
	7583	2003-28	GARRETT SQUARE DEV: BELL BUILDING	Canceled	14E	$0.00	
	7611	2003-28	BEAVER'S CLEANERS: GARRETT SQUARE	Canceled	14E	$0.00	
	7612	2003-28	GUS'S WOODSIDE DELI: GARRETT SQUARE	Canceled	14E	$0.00	
14029435	7270	2003-38	AACCESS, OHIO	Completed	18B	$75,000.00	08/18/2004
14029440	6976	2003-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$24,068.00	08/18/2004
14029487	7564	2003-27	GLENVILLE DEVELOPMENT CORP: SPRING FLING	Completed	06	$2,232.00	05/12/2005
14029490	7607	2003-28	TROTTER'S CLEANERS	Completed	14E	$15,000.00	10/22/2004
14029496	7466	2003-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$71,820.00	10/25/2005
14029504	7537	2003-39	WEST 150 STREET TRAFFIC STUDY: WIRE-NET	Completed	20	$6,510.00	09/04/2004
14029509	7670	2003-10	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	$13,400.00	05/24/2007
14029550	6913	2003-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$2,625,000.29	05/24/2007
14029553	7371	2003-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$97,807.00	12/01/2006
14029554	7205	2003-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$35,000.00	12/23/2004
14029555	6981	2003-24	CLEVELAND TENANTS ORGAN: WARDS 5,6,13,15	Completed	21D	$58,621.00	09/04/2004
14029561	6710	2002-28	MARATHON SERVICE STATION	Completed	18A	$60,801.00	08/18/2005
14029594	7384	2003-31	HARTSTONE ELECTRICAL SERVICES	Completed	18A	$45,000.00	11/17/2004
14029595	8245	2003-24	DAVE'S SUPERMARKET	Completed	14E	$500,000.00	12/01/2006
14029596	7484	2003-40	WEST PARK ANIMAL HOSPITAL	Completed	18A	$21,640.00	09/04/2004
14029600	7528	2003-16	LARCHMERE MERCHANTS ASS.	Completed	03K	$903.00	08/18/2004
14029601	7245	2003-10	AMISTAD DEV: CB PATROL	Completed	05	$2,335.00	07/07/2005
14029602	7246	2003-16	AMISTAD DEV: CLEVE WARRIORS FOOTBALL ORG	Completed	05	$2,000.00	06/22/2004
14029603	7450	2003-16	SLAVIC VILLAGE: SUMMER BEAUT. PROJECT	Completed	05	$650.00	11/19/2005
14029604	7451	2003-16	UMOJO & KUUMBA	Completed	05D	$1,565.00	04/03/2004
14029605	7659	2003-16	SENIORS/YOUTHS NOW: INTERGENERATIONAL	Canceled	05	$0.00	
14029606	7452	2003-16	UMOJO & KUUMBA	Completed	05D	$1,938.00	05/04/2004
14029607	7495	2003-16	TOGETHER WE CAN GRANPARENTS: UNION MILES	Canceled	05	$0.00	
14029608	7496	2003-16	COMMUNITY CLEAN-UP: UNION-MILES DEV	Completed	06	$1,300.00	09/04/2004
14029610	7522	2003-16	INTERGENERATION ART PROG: MURTIS TAYLOR	Canceled	05	$0.00	
14029611	7525	2003-16	YOUTH LEADERSHIP DEV.: MURTIS TAYLOR	Canceled	05D	$0.00	
14029612	7480	2003-16	MT PLEASANT BANNER: BANNER INSTALLATION	Completed	05	$2,246.00	06/22/2004
14029613	7660	2003-16	ASIAN SERVICES IN ACTION	Canceled	05D	$0.00	
14029614	7536	2003-16	AFRO AMERICAN RESEARCH	Completed	05	$2,000.00	12/18/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029615	7479	2003-16	COLLABORATIVE FOR ORGANIZIN MT PLEASANT	Completed	05I	02/26/04	$805.00
14029616	7641	2003-16	VIETNAMESE COMMUNITY IN GREATER CLEVELAN	Completed	05D	06/01/04	$2,436.00
14029618	7445	2003-16	BLADES OF GRASS: PROJECT STREET SWEEPER	Completed	05D	02/09/04	$1,300.00
14029619	7265	2003-16	MT. PLEASANT NOW: HERRON ROW LANDSCAPE	Completed	06	10/29/03	$2,177.00
14029620	7247	2003-16	MT. PLEASANT NOW: COMMUNITY BUS PLAN	Completed	18B	11/04/03	$2,500.00
14029621	7272	2003-16	MT PLEASANT NOW DEV: COMMUNITY NEWLETTER	Completed	18B	11/04/03	$2,500.00
14029622	7243	2003-16	MT PLEASANT NOW: COMMUNITY GARDEN	Completed	05	10/24/03	$1,150.00
14029623	7533	2003-16	EAST 128 STREET BLOCK CLUB	Completed	05I	04/16/04	$1,860.00
14029624	7565	2003-16	DETROIT AVENUE BEAT PARTOL	Completed	05I	12/02/04	$4,000.00
14029625	7524	2003-16	HAMILTON HELPERS	Completed	05	04/15/04	$1,832.00
14029626	7489	2003-16	LIFE-RAFT LITTLE DISCIPLES CHOIR	Canceled	05D	03/15/04	$0.00
14029627	7490	2003-16	LIFE-RAFT 4H GARDEN BOOK WORMS	Completed	05D	03/15/04	$834.00
14029628	7692	2003-16	EAST CLEVELAND CHILD DEV CENTER	Canceled	05D	07/01/04	$0.00
14029629	7778	2003-16	GOODRICH GANNETT NEIGHBORHOOD CTR	Completed	05	09/17/04	$1,500.00
14029630	7511	2003-16	EAST END NEIGHBORHOOD HOUSE	Completed	05D	04/08/04	$3,000.00
14029631	7633	2003-16	EXTERANAL AFFAIRS COM: GLENVILL BD TRUST	Canceled	05	05/26/04	$0.00
14029632	7643	2003-16	GLENVILLE BOARD OF TRUSTEES: EXT AFFAIRS	Canceled	05	06/03/04	$0.00
14029633	7661	2003-16	GLENVILLE YOUTH CURFEW ENFORCEMENT	Completed	05I	06/10/04	$1,951.00
14029634	7566	2003-16	LORAIN DENISON BEAT PATROL	Completed	05I	05/10/04	$4,000.00
14029635	7608	2003-16	BUILDING COMMUNITY THROUGH THE ARTS	Canceled	05D	05/20/04	$0.00
14029636	7521	2003-16	COMMUNITY MURAL RESTORATION	Canceled	05D	04/15/04	$0.00
14029637	7534	2003-16	HESSLER NEIGHBORHOOD ASS	Completed	05	04/16/04	$2,000.00
14029638	7523	2003-16	SEEDA, ROOTS AND BLOSSOMS: GARDEN VALLEY	Completed	05D	04/15/04	$2,721.00
14029639	7487	2003-16	GIDDINGS ELEMENTARY ENVIR. EXPLORATIONS	Completed	05D	03/08/04	$2,000.00
14029640	7444	2003-16	HOLIDAY BASKETS PLANNING COMMITTEE	Completed	05	02/09/04	$492.00
14029641	7567	2003-16	NORTH BROADWAY BEAUTIFICATION	Completed	06	05/10/04	$1,300.00
14029642	7879	2003-16	SAYWELL AVENUE STREET CLUB	Canceled	05I	11/01/04	$0.00
14029643	7614	2003-16	EAST 117TH STREET BLOCK CLUB	Completed	05A	05/24/04	$576.00
14029644	7512	2003-16	EAST 119TH BLOCK CLUB	Canceled	06	04/08/04	$0.00
14029646	7613	2003-16	EAST 122ND ST BLOCK CLUB	Canceled	05I	05/24/04	$0.00
14029647	7244	2003-16	AMISTAD DEV.: GOLDEN KNIGHTS BASEBALL	Completed	05D	10/24/03	$3,000.00
14029648	7593	2003-16	WESTPARK/BELLAIRE CULTURAL CELEBRATION	Completed	05	05/18/04	$1,799.00
14029649	7403	2003-16	EMMANUEL BAPTIST CHURCH	Completed	05D	01/27/04	$3,000.00
14029650	7529	2003-16	BRIGHTER SIDE BLOCK CLUB	Completed	05	04/16/04	$1,289.00
14029651	7532	2003-16	FOLSOM AVE STREET CLUB	Completed	05	04/16/04	$1,300.00
14029652	7535	2003-16	NEW IMAGES BLOCK CLUB	Canceled	05	04/16/04	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14029615	7479	2003-16	COLLABORATIVE FOR ORGANIZIN MT PLEASANT	Completed	05I	$805.00	08/18/2004
14029616	7641	2003-16	VIETNAMESE COMMUNITY IN GREATER CLEVELAN	Completed	05D	$2,436.00	12/03/2004
14029618	7445	2003-16	BLADES OF GRASS: PROJECT STREET SWEEPER	Completed	05D	$1,300.00	01/21/2005
14029619	7265	2003-16	MT. PLEASANT NOW: HERRON ROW LANDSCAPE	Completed	06	$2,177.00	08/18/2004
14029620	7247	2003-16	MT. PLEASANT NOW: COMMUNITY BUS PLAN	Completed	18B	$2,500.00	11/06/2004
14029621	7272	2003-16	MT PLEASANT NOW DEV: COMMUNITY NEWLETTER	Completed	18B	$2,500.00	11/06/2004
14029622	7243	2003-16	MT PLEASANT NOW: COMMUNITY GARDEN	Completed	05	$1,150.00	06/22/2004
14029623	7533	2003-16	EAST 128 STREET BLOCK CLUB	Completed	05I	$1,860.00	07/07/2005
14029624	7565	2003-16	DETROIT AVENUE BEAT PARTOL	Completed	05I	$4,000.00	12/04/2004
14029625	7524	2003-16	HAMILTON HELPERS	Completed	05	$1,832.00	10/22/2004
14029626	7489	2003-16	LIFE-RAFT LITTLE DISCIPLES CHOIR	Canceled	05D	$0.00	
14029627	7490	2003-16	LIFE-RAFT 4H GARDEN BOOK WORMS	Completed	05D	$834.00	12/21/2005
14029628	7692	2003-16	EAST CLEVELAND CHILD DEV CENTER	Canceled	05D	$0.00	
14029629	7778	2003-16	GOODRICH GANNETT NEIGHBORHOOD CTR	Completed	05	$1,500.00	11/17/2004
14029630	7511	2003-16	EAST END NEIGHBORHOOD HOUSE	Completed	05D	$3,000.00	09/04/2004
14029631	7633	2003-16	EXTERANAL AFFAIRS COM: GLENVILL BD TRUST	Canceled	05	$0.00	
14029632	7643	2003-16	GLENVILLE BOARD OF TRUSTEES: EXT AFFAIRS	Canceled	05	$0.00	
14029633	7661	2003-16	GLENVILLE YOUTH CURFEW ENFORCEMENT	Completed	05I	$1,951.00	08/19/2006
14029634	7566	2003-16	LORAIN DENISON BEAT PATROL	Completed	05I	$4,000.00	12/03/2004
14029635	7608	2003-16	BUILDING COMMUNITY THROUGH THE ARTS	Canceled	05D	$0.00	
14029636	7521	2003-16	COMMUNITY MURAL RESTORATION	Canceled	05D	$0.00	
14029637	7534	2003-16	HESSLER NEIGHBORHOOD ASS	Completed	05	$2,000.00	10/25/2005
14029638	7523	2003-16	SEEDA, ROOTS AND BLOSSOMS: GARDEN VALLEY	Completed	05D	$2,721.00	10/13/2004
14029639	7487	2003-16	GIDDINGS ELEMENTARY ENVIR. EXPLORATIONS	Completed	05D	$2,000.00	06/22/2004
14029640	7444	2003-16	HOLIDAY BASKETS PLANNING COMMITTEE	Completed	05	$492.00	12/18/2004
14029641	7567	2003-16	NORTH BROADWAY BEAUTIFICATION	Completed	06	$1,300.00	07/07/2005
14029642	7879	2003-16	SAYWELL AVENUE STREET CLUB	Canceled	05I	$0.00	
14029643	7614	2003-16	EAST 117TH STREET BLOCK CLUB	Completed	05A	$576.00	05/24/2007
14029644	7512	2003-16	EAST 119TH BLOCK CLUB	Canceled	06	$0.00	
14029646	7613	2003-16	EAST 122ND ST BLOCK CLUB	Canceled	05I	$0.00	
14029647	7244	2003-16	AMISTAD DEV.: GOLDEN KNIGHTS BASEBALL	Completed	05D	$3,000.00	07/22/2004
14029648	7593	2003-16	WESTPARK/BELLAIRE CULTURAL CELEBRATION	Completed	05	$1,799.00	07/07/2005
14029649	7403	2003-16	EMMANUEL BAPTIST CHURCH	Completed	05D	$3,000.00	07/22/2004
14029650	7529	2003-16	BRIGHTER SIDE BLOCK CLUB	Completed	05	$1,289.00	10/25/2005
14029651	7532	2003-16	FOLSOM AVE STREET CLUB	Completed	05	$1,300.00	12/21/2005
14029652	7535	2003-16	NEW IMAGES BLOCK CLUB	Canceled	05	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029653	7454	2003-16	BROADWAY SLAVIC VILL: LEADERSHIP PROGRAM	Completed	05	02/11/04	$1,346.00
14029654	7687	2003-16	HOP ON 66 BLOCK CLUB	Canceled	06	06/28/04	$0.00
14029655	7530	2003-16	TOWNSEND, EAST 82 & PLATT STREET CLUB	Completed	05	04/16/04	$1,300.00
14029656	7568	2003-16	MCBRIDE/FRAZEE GO GETTERS BROAD BEUTIF	Completed	06	05/10/04	$1,300.00
14029657	7527	2003-16	ST. ADALBERT CHURCH	Canceled	05D	04/16/04	$0.00
14029658	7401	2003-16	CLEVELAND CONTEMPORTARY DANCE THEATRE	Completed	05	01/27/04	$1,300.00
14029660	7513	2003-16	ART ON WHEELS: CROOKED RIVER KIDS	Completed	05D	04/08/04	$2,999.00
	7586	2003-16	WESTOWN COMMUNITY GARDEN	Completed	05	05/18/04	$1,300.00
14029661	7517	2003-16	CLEVELAND PUBLIC ART, INC.	Completed	05D	04/12/04	$3,000.00
14029662	7615	2003-16	LIGHT UP CORY-MELROSE	Canceled	05I	05/24/04	$0.00
14029663	7616	2003-16	LIGHT UP 92-93 BLOCK	Canceled	05I	05/24/04	$0.00
14029666	7617	2003-16	HOLYROOD AVENUE BLOCK CLUB	Canceled	05	05/24/04	$0.00
14029667	7542	2003-16	FAIRWOOD COMMUNITY ASSOCIATION	Completed	05	04/21/04	$3,500.00
14029668	7531	2003-16	REDELL STECKER STAR BLOCK CLUB	Canceled	05I	04/16/04	$0.00
14029669	7402	2003-16	IMANI INSTITUTE LEADERSHIP SCHOOL, INC.	Completed	05D	01/27/04	$3,000.00
14029670	7815	2003-16	TEEN START INC.	Completed	05D	09/30/04	$3,000.00
14029671	7636	2003-16	LIGHT UP OUR NEIGH: DETROIT MERCHANTS	Completed	18B	05/27/04	$2,000.00
14029672	7791	2003-16	FAMICOS FOUNDATION, INC.	Completed	05	09/22/04	$3,000.00
14029673	7644	2003-16	ROBERTO CLEMENTE LITTLE LEAGUE PROJECT	Canceled	05D	06/03/04	$0.00
14029674	7650	2003-16	"ARISE AND WIN": YOUTH SUMMER SPORTS	Canceled	05D	06/04/04	$0.00
14029675	7618	2003-16	EARL AVENUE STREET CLUB	Canceled	05I	05/24/04	$0.00
14029676	7662	2003-16	NORTH END EAST 103:SECURITY LIGHTING	Canceled	05I	06/10/04	$0.00
14029677	7663	2003-16	GLENVILLE DEV CORP: WARD 8 OUTREACH INT	Canceled	05	06/10/04	$0.00
14029678	7577	2003-16	YOUTH IN MOTION: LOCAL ADVISORY COUNCIL	Completed	05D	05/14/04	$3,000.00
14029679	7664	2003-16	THE VILLAGE: YOUTH CULTURAL ARTS	Completed	05D	06/10/04	$3,000.00
14029681	7520	2003-16	ART HOUSE & DENISON ELE SCH VISUAL ARTS	Completed	05D	04/15/04	$3,000.00
14029683	7584	2003-16	COLLINWOOD & NOTTINGHAM VIL: PHASE II PL	Canceled	20	05/17/04	$0.00
14029684	7652	2003-16	ST. CLAIR AVE STREETSCAPE FLOWER BOX IMP	Canceled	05	06/04/04	$0.00
14029685	7540	2003-16	FLEET AREA MERCHANTS GROUP	Completed	06	04/21/04	$997.00
14029686	7645	2003-16	HARVARD VILLAGE TENANTS ASS	Completed	05	06/03/04	$1,300.00
14029687	7541	2003-16	MORTAN AVE BLOCK CLUB	Canceled	06	04/21/04	$0.00
14029688	7685	2003-16	ORCHARD CIVIC ASSOCIAITON	Canceled	06	06/28/04	$0.00
14029689	7686	2003-16	BROADWAY JONES VACANT LOT	Completed	06	06/28/04	$1,300.00
14029690	7446	2003-16	EMS RAMS YOUTH FOOTBALL TEAM	Completed	05D	02/09/04	$3,000.00
14029691	7620	2003-16	FAMICOS FOUNDATION: SAFETY & SECURITY PR	Completed	05I	05/25/04	$1,300.00
14029692	7455	2003-16	FRANKLIN CIRCLE CHRISTION CHURCH	Completed	05D	02/11/04	$2,928.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14029653	7454	2003-16	BROADWAY SLAVIC VILL: LEADERSHIP PROGRAM	Completed	05	$1,346.00	10/25/2005
14029654	7687	2003-16	HOP ON 66 BLOCK CLUB	Canceled	06	$0.00	
14029655	7530	2003-16	TOWNSEND, EAST 82 & PLATT STREET CLUB	Completed	05	$1,300.00	12/21/2005
14029656	7568	2003-16	MCBRIDE/FRAZEE GO GETTERS BROAD BEUTIF	Completed	06	$1,300.00	07/07/2005
14029657	7527	2003-16	ST. ADALBERT CHURCH	Canceled	05D	$0.00	
14029658	7401	2003-16	CLEVELAND CONTEMPORTARY DANCE THEATRE	Completed	05	$1,300.00	10/22/2004
14029660	7513	2003-16	ART ON WHEELS: CROOKED RIVER KIDS	Completed	05D	$2,999.00	09/04/2004
	7586	2003-16	WESTOWN COMMUNITY GARDEN	Completed	05	$1,300.00	11/06/2004
14029661	7517	2003-16	CLEVELAND PUBLIC ART, INC.	Completed	05D	$3,000.00	08/18/2004
14029662	7615	2003-16	LIGHT UP CORY-MELROSE	Canceled	05I	$0.00	
14029663	7616	2003-16	LIGHT UP 92-93 BLOCK	Canceled	05I	$0.00	
14029666	7617	2003-16	HOLYROOD AVENUE BLOCK CLUB	Canceled	05	$0.00	
14029667	7542	2003-16	FAIRWOOD COMMUNITY ASSOCIATION	Completed	05	$3,500.00	02/17/2005
14029668	7531	2003-16	REDELL STECKER STAR BLOCK CLUB	Canceled	05I	$0.00	
14029669	7402	2003-16	IMANI INSTITUTE LEADERSHIP SCHOOL, INC.	Completed	05D	$3,000.00	05/21/2004
14029670	7815	2003-16	TEEN START INC.	Completed	05D	$3,000.00	12/21/2005
14029671	7636	2003-16	LIGHT UP OUR NEIGH: DETROIT MERCHANTS	Completed	18B	$2,000.00	12/18/2004
14029672	7791	2003-16	FAMICOS FOUNDATION, INC.	Completed	05	$3,000.00	07/07/2005
14029673	7644	2003-16	ROBERTO CLEMENTE LITTLE LEAGUE PROJECT	Canceled	05D	$0.00	
14029674	7650	2003-16	"ARISE AND WIN": YOUTH SUMMER SPORTS	Canceled	05D	$0.00	
14029675	7618	2003-16	EARL AVENUE STREET CLUB	Canceled	05I	$0.00	
14029676	7662	2003-16	NORTH END EAST 103:SECURITY LIGHTING	Canceled	05I	$0.00	
14029677	7663	2003-16	GLENVILLE DEV CORP: WARD 8 OUTREACH INT	Canceled	05	$0.00	
14029678	7577	2003-16	YOUTH IN MOTION: LOCAL ADVISORY COUNCIL	Completed	05D	$3,000.00	08/18/2004
14029679	7664	2003-16	THE VILLAGE: YOUTH CULTURAL ARTS	Completed	05D	$3,000.00	08/09/2005
14029681	7520	2003-16	ART HOUSE & DENISON ELE SCH VISUAL ARTS	Completed	05D	$3,000.00	08/04/2004
14029683	7584	2003-16	COLLINWOOD & NOTTINGHAM VIL: PHASE II PL	Canceled	20	$0.00	
14029684	7652	2003-16	ST. CLAIR AVE STREETSCAPE FLOWER BOX IMP	Canceled	05	$0.00	
14029685	7540	2003-16	FLEET AREA MERCHANTS GROUP	Completed	06	$997.00	07/07/2005
14029686	7645	2003-16	HARVARD VILLAGE TENANTS ASS	Completed	05	$1,300.00	08/18/2005
14029687	7541	2003-16	MORTAN AVE BLOCK CLUB	Canceled	06	$0.00	
14029688	7685	2003-16	ORCHARD CIVIC ASSOCIAITON	Canceled	06	$0.00	
14029689	7686	2003-16	BROADWAY JONES VACANT LOT	Completed	06	$1,300.00	07/12/2006
14029690	7446	2003-16	EMS RAMS YOUTH FOOTBALL TEAM	Completed	05D	$3,000.00	08/04/2004
14029691	7620	2003-16	FAMICOS FOUNDATION: SAFETY & SECURITY PR	Completed	05I	$1,300.00	08/19/2004
14029692	7455	2003-16	FRANKLIN CIRCLE CHRISTION CHURCH	Completed	05D	$2,928.00	11/17/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029693	7811	2003-16	GOODRICH GANNETT NEIGHBORHOOD CTR	Completed	05	09/30/04	$3,000.00
14029694	7634	2003-16	FIFTH ANNUAL TREMONT ARTS FETIVAL EVENT	Completed	05	05/26/04	$1,800.00
14029695	7619	2003-16	GLENVILLE COMMUNITY VILLAGE	Completed	05D	05/24/04	$2,999.89
14029696	7682	2003-16	FRANKLIN-CLINTON BLOCK CLUB	Completed	20	06/23/04	$1,300.00
14029697	7831	2003-16	ST. CLAIR SUPERIOR	Canceled	03K	10/11/04	$0.00
14029698	7626	2003-16	AUBURN AVENUE BLOCK CLUB	Completed	06	05/25/04	$450.00
14029699	7625	2003-16	CENTRAL TREMONT BLOCK CLUB	Completed	05I	05/25/04	$3,515.00
14029700	7033	2003-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	10/07/03	$54,403.78
	7034	2003-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	10/07/03	$79,894.58
	7035	2003-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	10/07/03	$58,523.94
	7036	2003-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	06/01/04	$12,537.34
	7037	2003-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	10/07/03	$60,208.39
14029700-5888	7038	2003-14	AMISTAD DEVELOPMENT CORPORATION	Canceled	14E		$0.00
14029700-5889	7039	2003-14	AMISTAD DEVELOPMENT CORPORATION	Canceled	06		$0.00
14029701	7100	2003-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	10/15/03	$29,552.62
	7101	2003-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	20	11/14/03	$4,925.79
	7102	2003-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	12	10/15/03	$21,888.34
	7103	2003-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	15	10/15/03	$27,163.71
14029702	7046	2003-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	11/11/03	$42,170.76
	7047	2003-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	11/11/03	$119,739.29
	7048	2003-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	11/11/03	$381,793.16
	7049	2003-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	11/11/03	$32,296.79
14029703	7077	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	10/15/03	$388.05
	7078	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	10/15/03	$31,190.69
	7079	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	10/15/03	$70,694.96
	7080	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	10/15/03	$38,749.87
	7081	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	06	10/15/03	$17,667.15
	7082	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	10/15/03	$178,512.66
14029704	7059	2003-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	10/15/03	$28,161.76
	7060	2003-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	10/15/03	$27,122.68
	7061	2003-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	20	10/15/03	$32,728.67
14029704-5916	7062	2003-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Canceled	12		$0.00
14029705	7067	2003-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	10/15/03	$35,538.31
	7068	2003-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	10/15/03	$118,245.42
	7069	2003-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	10/15/03	$14,690.83
	7070	2003-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	10/15/03	$11,667.71

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14029693	7811	2003-16	GOODRICH GANNETT NEIGHBORHOOD CTR	Completed	05	$3,000.00	07/07/2005
14029694	7634	2003-16	FIFTH ANNUAL TREMONT ARTS FETIVAL EVENT	Completed	05	$1,800.00	11/06/2004
14029695	7619	2003-16	GLENVILLE COMMUNITY VILLAGE	Completed	05D	$2,999.89	08/09/2005
14029696	7682	2003-16	FRANKLIN-CLINTON BLOCK CLUB	Completed	20	$1,300.00	12/10/2005
14029697	7831	2003-16	ST. CLAIR SUPERIOR	Canceled	03K	$0.00	
14029698	7626	2003-16	AUBURN AVENUE BLOCK CLUB	Completed	06	$450.00	12/18/2004
14029699	7625	2003-16	CENTRAL TREMONT BLOCK CLUB	Completed	05I	$3,515.00	07/07/2005
14029700	7033	2003-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	$54,403.78	12/04/2004
	7034	2003-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	$79,894.58	12/04/2004
	7035	2003-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	$58,523.94	12/04/2004
	7036	2003-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	$12,537.34	12/04/2004
	7037	2003-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	$60,208.39	12/04/2004
14029700-5888	7038	2003-14	AMISTAD DEVELOPMENT CORPORATION	Canceled	14E	$0.00	
14029700-5889	7039	2003-14	AMISTAD DEVELOPMENT CORPORATION	Canceled	06	$0.00	
14029701	7100	2003-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	14E	$29,552.62	10/22/2004
	7101	2003-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	20	$4,925.79	10/22/2004
	7102	2003-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	12	$21,888.34	10/22/2004
	7103	2003-14	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	15	$27,163.71	10/22/2004
14029702	7046	2003-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$42,170.76	08/18/2004
	7047	2003-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$119,739.29	08/18/2004
	7048	2003-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$381,793.16	08/18/2004
	7049	2003-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$32,296.79	08/18/2004
14029703	7077	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	$388.05	12/17/2003
	7078	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$31,190.69	08/18/2004
	7079	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	$70,694.96	08/18/2004
	7080	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	$38,749.87	08/18/2004
	7081	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	06	$17,667.15	08/18/2004
	7082	2003-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	$178,512.66	08/18/2004
14029704	7059	2003-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$28,161.76	08/18/2004
	7060	2003-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$27,122.68	08/18/2004
	7061	2003-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	20	$32,728.67	08/18/2004
14029704-5916	7062	2003-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Canceled	12	$0.00	
14029705	7067	2003-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$35,538.31	08/18/2004
	7068	2003-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$118,245.42	12/22/2004
	7069	2003-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$14,690.83	08/18/2004
	7070	2003-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$11,667.71	11/22/2003

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029706	7071	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	10/15/03	$73,671.31
	7072	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	10/15/03	$42,928.85
	7073	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	10/15/03	$85,229.78
	7074	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	10/15/03	$28,506.15
	7075	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	10/15/03	$63,794.13
	7076	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	10/15/03	$64,164.76
14029707	7083	2003-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14A	10/15/03	$113,652.50
	7084	2003-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	10/15/03	$22,809.31
	7085	2003-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	10/15/03	$88,294.23
	7086	2003-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	10/15/03	$40,243.96
14029708	7134	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	10/15/03	$18,029.61
	7135	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	10/15/03	$35,680.28
	7136	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	15	10/15/03	$5,451.55
	7137	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	10/15/03	$10,839.00
	7138	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	10/15/03	$16,423.59
	7139	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	10/15/03	$17,417.94
	7140	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	03	11/24/03	$5,158.03
14029709	7089	2003-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	12/08/03	$58,334.49
	7090	2003-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	12/08/03	$1,440.00
	7091	2003-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	12/08/03	$8,676.57
	7770	2003-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	09/14/04	$2,900.11
14029710	7275	2003-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	11/10/03	$10,416.65
	7276	2003-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	11/10/03	$19,583.35
14029711	7064	2003-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	12/08/03	$41,620.80
	7065	2003-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	12/08/03	$59,351.40
	7066	2003-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	12/08/03	$68,078.51
14029712	7095	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	10/15/03	$56,483.76
	7096	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	10/15/03	$71,156.89
	7097	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	10/15/03	$131,403.11
	7098	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	10/15/03	$63,452.67
	7099	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	10/15/03	$39,689.22
14029714	7104	2003-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	11/07/03	$7,802.35
	7105	2003-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	11/07/03	$14,866.72
	7106	2003-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	11/07/03	$10,448.01
14029716	7107	2003-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	10/15/03	$67,094.88
	7108	2003-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	10/15/03	$34,575.18

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14029706	7071	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14A	$73,671.31	09/04/2004
	7072	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$42,928.85	09/04/2004
	7073	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$85,229.78	09/04/2004
	7074	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$28,506.15	09/04/2004
	7075	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$63,794.13	10/13/2004
	7076	2003-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$64,164.76	10/13/2004
14029707	7083	2003-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14A	$113,652.50	08/18/2004
	7084	2003-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$22,809.31	08/18/2004
	7085	2003-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$88,294.23	08/18/2004
	7086	2003-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$40,243.96	08/18/2004
14029708	7134	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	$18,029.61	10/13/2004
	7135	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	$35,680.28	08/18/2004
	7136	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	15	$5,451.55	08/18/2004
	7137	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$10,839.00	08/18/2004
	7138	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$16,423.59	08/18/2004
	7139	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$17,417.94	08/18/2004
	7140	2003-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	03	$5,158.03	10/22/2004
14029709	7089	2003-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$58,334.49	10/22/2004
	7090	2003-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	12	$1,440.00	12/17/2003
	7091	2003-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	$8,676.57	10/22/2004
	7770	2003-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	$2,900.11	10/22/2004
14029710	7275	2003-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$10,416.65	09/04/2004
	7276	2003-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$19,583.35	09/04/2004
14029711	7064	2003-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	$41,620.80	08/18/2004
	7065	2003-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	$59,351.40	08/18/2004
	7066	2003-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	$68,078.51	08/18/2004
14029712	7095	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$56,483.76	12/22/2004
	7096	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$71,156.89	10/13/2004
	7097	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$131,403.11	10/13/2004
	7098	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$63,452.67	10/13/2004
	7099	2003-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$39,689.22	10/13/2004
14029714	7104	2003-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	$7,802.35	08/18/2004
	7105	2003-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	$14,866.72	08/18/2004
	7106	2003-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	$10,448.01	08/18/2004
14029716	7107	2003-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14A	$67,094.88	08/18/2004
	7108	2003-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$34,575.18	08/18/2004

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14029716	7109	2003-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	10/15/03	$18,835.32
	7110	2003-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	10/15/03	$43,294.17
14029718	7087	2003-14	FLATS OXBOW ASSOCIATION	Completed	18B	10/15/03	$37,937.52
	7088	2003-14	FLAT OXBOW ASSOCIATION	Completed	20	10/15/03	$12,062.48
14029721	7129	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	10/15/03	$38,112.45
	7130	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	10/15/03	$87,803.68
	7132	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	10/15/03	$19,853.74
	7133	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	10/15/03	$81,714.03
	7203	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	10/15/03	$83,633.78
14029721-5983	7131	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Canceled	06		$0.00
14029722	7147	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	10/15/03	$55,651.90
	7148	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	10/15/03	$78,249.50
	7149	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	10/15/03	$66,615.29
	7150	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	10/15/03	$108,428.25
	7151	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	10/15/03	$58,022.25
	7152	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	10/15/03	$46,418.95
	7153	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	10/15/03	$30,507.36
14029724	7040	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	10/08/03	$25,890.99
	7041	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	10/08/03	$147,808.13
	7042	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	10/08/03	$43,075.66
	7043	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	10/08/03	$189,337.37
	7044	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	10/08/03	$11,541.59
	7045	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	10/08/03	$30,304.38
14029725	7157	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	18B	11/18/03	$9,240.19
	7158	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	06	06/22/04	$401.44
	7159	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	20	10/15/03	$179,620.56
	7160	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	10/15/03	$45,879.79
14029725-6001	7154	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Canceled	14B		$0.00
14029725-6002	7155	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14H	10/15/03	$50,981.58
14029725-6003	7156	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	15	12/08/03	$3,876.44
14029726	7175	2003-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	11/14/03	$56,738.79
	7177	2003-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	11/14/03	$29,586.59
	7178	2003-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	11/14/03	$50,341.72
	7179	2003-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	11/14/03	$47,775.00
	7180	2003-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	11/14/03	$61,703.49
14029727	7112	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14A	10/15/03	$95,202.94

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14029716	7109	2003-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$18,835.32	08/18/2004
	7110	2003-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	$43,294.17	08/18/2004
14029718	7087	2003-14	FLATS OXBOW ASSOCIATION	Completed	18B	$37,937.52	10/22/2004
	7088	2003-14	FLAT OXBOW ASSOCIATION	Completed	20	$12,062.48	10/22/2004
14029721	7129	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$38,112.45	09/04/2004
	7130	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$87,803.68	09/04/2004
	7132	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$19,853.74	09/04/2004
	7133	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$81,714.03	09/04/2004
	7203	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$83,633.78	09/04/2004
14029721-5983	7131	2003-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Canceled	06	$0.00	
14029722	7147	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$55,651.90	09/04/2004
	7148	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$78,249.50	10/13/2004
	7149	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$66,615.29	09/04/2004
	7150	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14A	$108,428.25	09/04/2004
	7151	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$58,022.25	10/13/2004
	7152	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$46,418.95	09/04/2004
	7153	2003-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$30,507.36	09/04/2004
14029724	7040	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$25,890.99	10/22/2004
	7041	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$147,808.13	10/22/2004
	7042	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$43,075.66	10/22/2004
	7043	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14A	$189,337.37	10/22/2004
	7044	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$11,541.59	10/22/2004
	7045	2003-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$30,304.38	10/22/2004
14029725	7157	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	18B	$9,240.19	08/18/2004
	7158	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	06	$401.44	10/22/2004
	7159	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	20	$179,620.56	08/18/2004
	7160	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	$45,879.79	08/18/2004
14029725-6001	7154	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Canceled	14B	$0.00	
14029725-6002	7155	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14H	$50,981.58	08/18/2004
14029725-6003	7156	2003-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	15	$3,876.44	07/08/2004
14029726	7175	2003-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$56,738.79	09/04/2004
	7177	2003-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$29,586.59	11/22/2003
	7178	2003-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$50,341.72	10/13/2004
	7179	2003-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$47,775.00	10/13/2004
	7180	2003-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$61,703.49	10/13/2004
14029727	7112	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14A	$95,202.94	08/18/2004

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14029727	7113	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	10/15/03	$38,142.57
	7114	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	10/15/03	$84,188.36
	7115	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	10/15/03	$43,740.63
	7116	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	10/15/03	$59,252.45
	7117	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	10/15/03	$24,833.11
14029728	7181	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	10/15/03	$193,813.83
	7182	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	10/15/03	$40,597.41
	7183	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	10/15/03	$19,610.06
	7184	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	10/15/03	$36,899.03
	7185	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	10/15/03	$35,559.31
	7186	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	10/15/03	$61,340.52
14029729	7053	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	10/08/03	$40,305.19
	7054	2003-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	10/08/03	$8,848.99
	7055	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	10/08/03	$15,522.13
	7056	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	10/08/03	$10,396.72
	7057	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	10/08/03	$42,352.82
	7058	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	10/08/03	$2,574.15
14029730	7161	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	11/24/03	$24,258.43
	7162	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	11/24/03	$25,319.72
	7163	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	11/24/03	$17,149.36
	7165	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	11/24/03	$6,070.46
	7166	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	11/24/03	$45,089.28
14029730-6011	7164	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	11/24/03	$18,887.13
14029731	7050	2003-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	10/08/03	$120,197.37
	7051	2003-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14A	10/08/03	$65,462.43
	7052	2003-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	10/08/03	$58,851.48
14029732	7167	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	10/15/03	$32,395.59
	7169	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	10/15/03	$36,482.61
	7171	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	10/15/03	$11,630.34
	7172	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	10/15/03	$15,677.24
	7173	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	10/15/03	$59,096.11
	7174	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	10/15/03	$79,794.95
14029732-6016	7168	2003-14	TREMONT WEST DEVELOPMENT CORP.	Canceled	14B		$0.00
14029733	7123	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	12/12/03	$28,522.12
	7124	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	12/12/03	$14,594.91
	7125	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	12/12/03	$19,929.28

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14029727	7113	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$38,142.57	08/18/2004
	7114	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$84,188.36	03/01/2006
	7115	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	$43,740.63	08/18/2004
	7116	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$59,252.45	08/18/2004
	7117	2003-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$24,833.11	08/18/2004
14029728	7181	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$193,813.83	10/13/2004
	7182	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$40,597.41	08/18/2004
	7183	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$19,610.06	08/18/2004
	7184	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$36,899.03	08/18/2004
	7185	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$35,559.31	08/18/2004
	7186	2003-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$61,340.52	08/18/2004
14029729	7053	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	$40,305.19	08/18/2004
	7054	2003-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	$8,848.99	08/18/2004
	7055	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	$15,522.13	08/18/2004
	7056	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	$10,396.72	08/18/2004
	7057	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	$42,352.82	08/18/2004
	7058	2003-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	$2,574.15	08/18/2004
14029730	7161	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	$24,258.43	10/13/2004
	7162	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	$25,319.72	08/18/2004
	7163	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	$17,149.36	10/13/2004
	7165	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	$6,070.46	10/22/2004
	7166	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	$45,089.28	09/04/2004
14029730-6011	7164	2003-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	$18,887.13	08/18/2004
14029731	7050	2003-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$120,197.37	10/22/2004
	7051	2003-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14A	$65,462.43	10/22/2004
	7052	2003-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$58,851.48	10/22/2004
14029732	7167	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14A	$32,395.59	10/22/2004
	7169	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$36,482.61	09/04/2004
	7171	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$11,630.34	09/04/2004
	7172	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$15,677.24	10/22/2004
	7173	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$59,096.11	09/04/2004
	7174	2003-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$79,794.95	10/22/2004
14029732-6016	7168	2003-14	TREMONT WEST DEVELOPMENT CORP.	Canceled	14B	$0.00	
14029733	7123	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$28,522.12	08/19/2004
	7124	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$14,594.91	10/13/2004
	7125	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	$19,929.28	08/19/2004

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14029733	7126	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	12/12/03	$9,504.52
	7127	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	12/12/03	$25,366.14
	7128	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	12/12/03	$53,053.76
14029735	7339	2003-14	FAMICOS FOUNDATION	Completed	14A	12/12/03	$190,143.43
	7340	2003-14	FAMICOS FOUNDATION	Completed	14B	12/12/03	$24,130.09
	7341	2003-14	FAMICOS FOUNDATION	Completed	12	12/12/03	$23,411.50
14029736	7118	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	12/08/03	$26,571.26
	7119	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	10/15/03	$92,028.85
	7120	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	10/15/03	$13,932.61
	7121	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	10/15/03	$13,788.05
	7122	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	10/15/03	$78,269.58
14029737	7092	2003-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	11/10/03	$9,999.94
	7093	2003-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	11/10/03	$5,000.03
	7094	2003-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	11/10/03	$5,000.03
14029801	7624	2003-16	DUCK ISLAND BLOCK CLUB	Completed	05I	05/25/04	$318.00
14029802	7715	2003-16	CUDELL IMPROVEMENT INC.	Canceled	05	08/12/04	$0.00
14029803	7598	2003-16	CLOCK TOWER NEWSLETTER	Canceled	05	05/19/04	$0.00
14029804	7665	2003-16	FRIENDS OF CLARK FIELD	Completed	05	06/10/04	$645.00
14029805	7628	2003-16	HOLMDEN-BUHRER-ROWLEY: OUTREACH FESTIVAL	Completed	05	05/25/04	$308.00
14029806	7623	2003-16	HOLMDEN-BUHRER-RAWLEY BLOCK CLUB	Completed	05I	05/25/04	$553.00
14029808	7622	2003-16	NORTH OF LITERARY BLOCK CLUB: FESTIVAL	Canceled	05	05/25/04	$0.00
14029809	7592	2003-16	VISIT THE WORLD FESTIVAL PROJECT	Completed	05	05/18/04	$1,300.00
14029810	7669	2003-16	FUN IN THE SUN: YOUTH HEALTH AWARENESS	Completed	05	06/16/04	$831.00
14029812	7579	2003-16	LOCAL ADVISORY COUNCIL-SUMMER ART PROG	Completed	05D	05/14/04	$3,000.00
14029813	7646	2003-16	WEST 25TH LANDSCAPING AND CLEAN-UP	Canceled	06	06/03/04	$0.00
14029814-6305	7591	2003-16	EMERGENCY BEACONS: WESTOWN COMM.	Canceled	05	05/18/04	$0.00
14029815	7597	2003-16	ICE CRIME SOCIAL	Completed	05I	05/19/04	$650.00
14029816	7647	2003-16	CLARK METRO VISIONARIES GARDNING PROJECT	Canceled	05	06/03/04	$0.00
14029817	7648	2003-16	WEST 44 GARDEN/WOODBRIDGE NEIGH TOGETHER	Canceled	05	06/03/04	$0.00
14029818	7631	2003-16	TREMONT ADVOCATES FOR KIDS	Completed	05D	05/26/04	$3,000.00
14029819	7569	2003-16	LORAIN DENISON HOLIDAY LIGHTS	Completed	18B	05/10/04	$1,300.00
14029820	7627	2003-16	TREMONT LEADERSHIP COMMITTEE: CAP BUILD	Completed	05	05/25/04	$192.00
14029821	7717	2003-16	METRO HEALTH FOUNDATION, INC	Canceled	05D	08/16/04	$0.00
14029822	7590	2003-16	POLICE FRIENDSHIP DAY	Completed	05I	05/18/04	$338.00
14029823	7594	2003-16	SPRING FLING CLEAN-UP	Completed	06	05/18/04	$805.00
14029824	7637	2003-16	PUTTIN ON THE RITZ	Canceled	18B	05/27/04	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14029733	7126	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$9,504.52	08/19/2004
	7127	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$25,366.14	08/19/2004
	7128	2003-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$53,053.76	08/19/2004
14029735	7339	2003-14	FAMICOS FOUNDATION	Completed	14A	$190,143.43	10/13/2004
	7340	2003-14	FAMICOS FOUNDATION	Completed	14B	$24,130.09	08/19/2004
	7341	2003-14	FAMICOS FOUNDATION	Completed	12	$23,411.50	08/19/2004
14029736	7118	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	$26,571.26	10/22/2004
	7119	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$92,028.85	08/19/2004
	7120	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	$13,932.61	08/19/2004
	7121	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$13,788.05	08/19/2004
	7122	2003-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$78,269.58	08/19/2004
14029737	7092	2003-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$9,999.94	09/04/2004
	7093	2003-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$5,000.03	09/04/2004
	7094	2003-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$5,000.03	09/04/2004
14029801	7624	2003-16	DUCK ISLAND BLOCK CLUB	Completed	05I	$318.00	11/06/2004
14029802	7715	2003-16	CUDELL IMPROVEMENT INC.	Canceled	05	$0.00	
14029803	7598	2003-16	CLOCK TOWER NEWSLETTER	Canceled	05	$0.00	
14029804	7665	2003-16	FRIENDS OF CLARK FIELD	Completed	05	$645.00	03/05/2005
14029805	7628	2003-16	HOLMDEN-BUHRER-ROWLEY: OUTREACH FESTIVAL	Completed	05	$308.00	07/07/2005
14029806	7623	2003-16	HOLMDEN-BUHRER-RAWLEY BLOCK CLUB	Completed	05I	$553.00	09/04/2004
14029808	7622	2003-16	NORTH OF LITERARY BLOCK CLUB: FESTIVAL	Canceled	05	$0.00	
14029809	7592	2003-16	VISIT THE WORLD FESTIVAL PROJECT	Completed	05	$1,300.00	12/10/2005
14029810	7669	2003-16	FUN IN THE SUN: YOUTH HEALTH AWARENESS	Completed	05	$831.00	11/17/2004
14029812	7579	2003-16	LOCAL ADVISORY COUNCIL-SUMMER ART PROG	Completed	05D	$3,000.00	08/18/2004
14029813	7646	2003-16	WEST 25TH LANDSCAPING AND CLEAN-UP	Canceled	06	$0.00	
14029814-6305	7591	2003-16	EMERGENCY BEACONS: WESTOWN COMM.	Canceled	05	$0.00	
14029815	7597	2003-16	ICE CRIME SOCIAL	Completed	05I	$650.00	08/18/2004
14029816	7647	2003-16	CLARK METRO VISIONARIES GARDNING PROJECT	Canceled	05	$0.00	
14029817	7648	2003-16	WEST 44 GARDEN/WOODBRIDGE NEIGH TOGETHER	Canceled	05	$0.00	
14029818	7631	2003-16	TREMONT ADVOCATES FOR KIDS	Completed	05D	$3,000.00	08/18/2004
14029819	7569	2003-16	LORAIN DENISON HOLIDAY LIGHTS	Completed	18B	$1,300.00	07/07/2005
14029820	7627	2003-16	TREMONT LEADERSHIP COMMITTEE: CAP BUILD	Completed	05	$192.00	09/04/2004
14029821	7717	2003-16	METRO HEALTH FOUNDATION, INC	Canceled	05D	$0.00	
14029822	7590	2003-16	POLICE FRIENDSHIP DAY	Completed	05I	$338.00	09/22/2004
14029823	7594	2003-16	SPRING FLING CLEAN-UP	Completed	06	$805.00	09/22/2004
14029824	7637	2003-16	PUTTIN ON THE RITZ	Canceled	18B	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029825	7575	2003-16	OLD BROOKLYN YOUTH TUTORING	Completed	05D	05/14/04	$1,512.00
14029826	7649	2003-16	TRAF/STREET CALMING & HIST ENCHANCEMENT	Canceled	20	06/03/04	$0.00
14029827	7400	2003-16	SLAVIC VILLAGE DEV. CORP	Completed	05	01/27/04	$1,500.00
14029828	7638	2003-16	URBANTEERS NEIGHBORHOOD IMPROVEMENTS	Completed	06	05/27/04	$490.00
14029829	7639	2003-16	WEST 65TH & 70TH STREET BLOCK CLUB	Completed	05I	05/27/04	$2,206.00
14029830	7640	2003-16	WEST CLINTON DETROIT SECURITY PATROL	Completed	05I	05/27/04	$1,020.00
14029831	7573	2003-16	STATE OF COMMUNITY ASSESMENT STOCKYARD	Canceled	20	05/11/04	$0.00
14029832	7683	2003-16	OHIO CITY NEAR WEST DEV. CORP.	Canceled	05	06/24/04	$0.00
14029833	7576	2003-16	PEOPLES TEEN CENTER: TEEN TUTORING	Completed	05D	05/14/04	$2,200.00
14029834	7570	2003-16	SHEDS, TOOLS, AND BOOK BIG LOW GARDEN PR	Canceled	05	05/10/04	$0.00
14029835	7571	2003-16	JOYFUL NOISE NEIGHBORHOOD MUSIC SCHOOL	Completed	05D	10/12/04	$2,989.00
14029836	7574	2003-16	DENISON TEEN CENTER: TEEN TUTORING	Completed	05D	05/14/04	$2,021.00
14029837	7609	2003-16	TRAP THE GAP; SECOND CALVARY MISS BAPT	Canceled	05D	05/20/04	$0.00
14029838	7589	2003-16	WESTOWN COMM. DEV: CRIME FAIR BOOTH	Completed	05I	05/18/04	$1,497.00
14029839	7596	2003-16	WEST PARK SKILLS EXCHANGE	Completed	05	05/19/04	$1,300.00
14029840	7578	2003-16	RIVERSIDE THEATER PROJECT: YOUTH	Completed	05D	05/14/04	$2,900.00
14029841	7448	2003-16	WESTPARK COMMUNITY COALITION	Completed	05D	02/09/04	$3,000.00
14029842	7632	2003-16	TREMONT URBAN FOOD SYSTEM	Completed	05	05/26/04	$2,500.00
14029843	7681	2003-16	NUISANCE ABATEMENT COALITION	Completed	03K	06/23/04	$1,392.00
14029844	7621	2003-16	SCRANTON STARKWEATHER BLOCK CLUB	Canceled	05	05/25/04	$0.00
14029845	7629	2003-16	SCRANTON STARKWEATHER: SECURITY LIGHTING	Canceled	05I	05/25/04	$0.00
14029846	7651	2003-16	SCRANTON-STARKWEATHER BLOCK CLUB: BEATIF	Canceled	06	06/04/04	$0.00
14029847	7588	2003-16	DETROIT AVENUE CRIME WATCH	Completed	05I	05/18/04	$4,000.00
14029848	7572	2003-16	MADISON AVENUE SECURITY PATROL	Completed	05I	05/10/04	$4,000.00
14029849	7449	2003-16	WESTPARK COM COALITION: COMPUTERS	Completed	05	02/09/04	$2,889.00
14029850	7447	2003-16	WESTPARK COMMUNITY COALITION	Completed	05D	02/09/04	$3,000.00
14029851	7666	2003-16	WARNER TURNEY : TIOGA AVE TOT LOT	Canceled	03F	06/10/04	$0.00
14029852	7434	2003-16	BROADWAY DIVERSITY IN PROGRESS	Completed	05	02/03/04	$460.00
14029853	7884	2003-16	BUCKEYE AREA DEV. CORP.	Canceled	20	11/05/04	$0.00
14029854	7595	2003-16	WARD 19 WALKING TOUR	Canceled	03	05/19/04	$0.00
14029855	7516	2003-16	SOUL OF BUCKEYE	Completed	05	04/12/04	$2,000.00
14029856-6576	8038	2004-16	BUCKEYE AREA DEV	Canceled	05I	11/08/04	$0.00
14029857	8039	2003-16	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	03K	11/08/04	$0.00
14029858	7585	2003-16	ST. HYACINTH COMMUNITY COALITION: CLEANU	Completed	06	05/17/04	$1,299.00
14029859	7391	2003-16	ALTA SOCIAL SETTLEMENT	Completed	05	01/21/04	$3,000.00
14029860	7543	2003-16	A VISION OF CHANGE	Completed	05D	04/21/04	$3,000.00

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14029825	7575	2003-16	OLD BROOKLYN YOUTH TUTORING	Completed	05D	$1,512.00	12/18/2004
14029826	7649	2003-16	TRAF/STREET CALMING & HIST ENCHANCEMENT	Canceled	20	$0.00	
14029827	7400	2003-16	SLAVIC VILLAGE DEV. CORP	Completed	05	$1,500.00	07/07/2005
14029828	7638	2003-16	URBANTEERS NEIGHBORHOOD IMPROVEMENTS	Completed	06	$490.00	12/24/2005
14029829	7639	2003-16	WEST 65TH & 70TH STREET BLOCK CLUB	Completed	05I	$2,206.00	02/17/2006
14029830	7640	2003-16	WEST CLINTON DETROIT SECURITY PATROL	Completed	05I	$1,020.00	12/21/2005
14029831	7573	2003-16	STATE OF COMMUNITY ASSESMENT STOCKYARD	Canceled	20	$0.00	
14029832	7683	2003-16	OHIO CITY NEAR WEST DEV. CORP.	Canceled	05	$0.00	
14029833	7576	2003-16	PEOPLES TEEN CENTER: TEEN TUTORING	Completed	05D	$2,200.00	12/03/2004
14029834	7570	2003-16	SHEDS, TOOLS, AND BOOK BIG LOW GARDEN PR	Canceled	05	$0.00	
14029835	7571	2003-16	JOYFUL NOISE NEIGHBORHOOD MUSIC SCHOOL	Completed	05D	$2,989.00	07/07/2005
14029836	7574	2003-16	DENISON TEEN CENTER: TEEN TUTORING	Completed	05D	$2,021.00	12/03/2004
14029837	7609	2003-16	TRAP THE GAP; SECOND CALVARY MISS BAPT	Canceled	05D	$0.00	
14029838	7589	2003-16	WESTOWN COMM. DEV: CRIME FAIR BOOTH	Completed	05I	$1,497.00	09/22/2004
14029839	7596	2003-16	WEST PARK SKILLS EXCHANGE	Completed	05	$1,300.00	08/18/2004
14029840	7578	2003-16	RIVERSIDE THEATER PROJECT: YOUTH	Completed	05D	$2,900.00	08/18/2004
14029841	7448	2003-16	WESTPARK COMMUNITY COALITION	Completed	05D	$3,000.00	01/21/2005
14029842	7632	2003-16	TREMONT URBAN FOOD SYSTEM	Completed	05	$2,500.00	12/18/2004
14029843	7681	2003-16	NUISANCE ABATEMENT COALITION	Completed	03K	$1,392.00	02/17/2005
14029844	7621	2003-16	SCRANTON STARKWEATHER BLOCK CLUB	Canceled	05	$0.00	
14029845	7629	2003-16	SCRANTON STARKWEATHER: SECURITY LIGHTING	Canceled	05I	$0.00	
14029846	7651	2003-16	SCRANTON-STARKWEATHER BLOCK CLUB: BEATIF	Canceled	06	$0.00	
14029847	7588	2003-16	DETROIT AVENUE CRIME WATCH	Completed	05I	$4,000.00	12/03/2004
14029848	7572	2003-16	MADISON AVENUE SECURITY PATROL	Completed	05I	$4,000.00	12/03/2004
14029849	7449	2003-16	WESTPARK COM COALITION: COMPUTERS	Completed	05	$2,889.00	10/13/2004
14029850	7447	2003-16	WESTPARK COMMUNITY COALITION	Completed	05D	$3,000.00	10/13/2004
14029851	7666	2003-16	WARNER TURNEY : TIOGA AVE TOT LOT	Canceled	03F	$0.00	
14029852	7434	2003-16	BROADWAY DIVERSITY IN PROGRESS	Completed	05	$460.00	08/19/2006
14029853	7884	2003-16	BUCKEYE AREA DEV. CORP.	Canceled	20	$0.00	
14029854	7595	2003-16	WARD 19 WALKING TOUR	Canceled	03	$0.00	
14029855	7516	2003-16	SOUL OF BUCKEYE	Completed	05	$2,000.00	09/04/2004
14029856-6576	8038	2004-16	BUCKEYE AREA DEV	Canceled	05I	$0.00	
14029857	8039	2003-16	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	03K	$0.00	
14029858	7585	2003-16	ST. HYACINTH COMMUNITY COALITION: CLEANU	Completed	06	$1,299.00	08/09/2005
14029859	7391	2003-16	ALTA SOCIAL SETTLEMENT	Completed	05	$3,000.00	12/03/2004
14029860	7543	2003-16	A VISION OF CHANGE	Completed	05D	$3,000.00	08/18/2004

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14029861	7544	2003-16	A VISION OF CHANGE: YOUTH ENVIRONMENT	Completed	05D	04/21/04	$3,000.00
14029862	7787	2003-16	CHRISTMAS IN APRIL	Completed	14A	09/21/04	$6,000.00
14029863	7587	2003-16	OPERATION KID CARE	Completed	05D	05/18/04	$1,436.00
14029864	7526	2003-16	MISS CLEVELAND ROYALTY COURT	Completed	05D	04/15/04	$652.00
14030024	10142	2004-5	REGENCY SQUARE APARTMENTS	Completed	03F	04/16/08	$119,379.00
14030050	7693	2004-4	CDBG GENERAL ADMIN	Completed	21A	07/09/04	$625,000.00
14030051	7710	2004-10	HOUSING ADVOCATES, INC	Completed	05	08/04/04	$182,385.00
14030052	8074	2004-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	11/15/04	$521,000.00
14030053	7739	2004-10	PAINT REBATE PROGRAM 2004	Completed	14A	11/04/04	$488,397.31
14030053-14A-LMH	7807	2004-10	PAINT REBATE PROGRAM 2004	Completed	14A	12/02/04	$580,020.61
14030054-14A-LMH	8913	2004-4	REPAIR-A-HOME (RAH)	Completed	14A	03/14/06	$1,771,345.47
14030055	7785	2004-37	MIDWEST HOUSING PROGRAM	Completed	15	12/23/04	$69,678.07
	7786	2004-37	MIDWEST HOUSING PROGRAM	Completed	14A	12/23/04	$81,313.93
14030056	7722	2004-34	CLARK METRO WARD 15 HOME REPAIR	Completed	15	12/23/05	$18,216.00
14030056-14A	7718	2004-34	CLARK METRO WARD 15 HOME REPAIR	Completed	14A	12/22/04	$9,372.00
14030057	9004	2004-4	AFFORD-A-HOME (AAH)	Completed	14A	06/26/06	$198,830.00
14030058	7803	2004-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	09/28/04	$102,275.00
14030059-14A-LMH	8351	2011-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	07/08/05	$4,777,547.52
14030061	8966	2004-5	PARK LANE VILLA	Completed	14B	05/05/06	$500,000.00
14030063	9619	2004-4	COMMUNITY HOUSING SOLUTIONS	Canceled	14A		$0.00
14030063-14A-LMH	9618	2004-15	COMMUNITY HOUSING SOLUTIONS: FURNACE	Completed	14A	07/17/07	$1,709,327.36
14030064	8304	2004-40	KAMM'S CORNER DEVELOPMENT CORP. (HMAP)	Completed	14A	05/19/05	$50,000.00
14030065	7794	2004-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Completed	14A	11/15/04	$120,000.00
	7795	2004-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Canceled	05R		$0.00
14030066	8141	2004-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Canceled	14A	02/03/05	$0.00
	8143	2004-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14H	02/03/05	$67,811.00
14030068	8303	2004-38	WESTTOWN DEV CORP. HOME REPAIR INCENTIVE	Completed	14A	05/19/05	$49,649.83
	8360	2004-38	WESTTOWN DEV CORP. HOME REPAIR INCENTIVE	Completed	14H	07/14/05	$54,490.17
14030069	7768	2004-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	09/14/04	$180,500.00
	9011	2005-15	CLEVELAND RESTORATION SOCIETY	Canceled	14H		$0.00
14030071-14A	8098	2004-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	02/07/05	$722,901.00
14030071-14H	8942	2004-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14H	05/24/06	$689,588.00
14030074	8073	2004-24	2320 EAST 36TH STREET (ROOF REPLACEMENT)	Completed	14A	11/12/04	$7,145.00
14030075	8352	2004-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	07/08/05	$169,958.44
14030076	8101	2004-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	12/22/04	$561,000.00
14030078	7857	2004-15	LIVING IN CLEVELAND CENTER	Completed	05	10/15/04	$96,931.00

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14029861	7544	2003-16	A VISION OF CHANGE: YOUTH ENVIRONMENT	Completed	05D	$3,000.00	08/18/2004
14029862	7787	2003-16	CHRISTMAS IN APRIL	Completed	14A	$6,000.00	12/10/2005
14029863	7587	2003-16	OPERATION KID CARE	Completed	05D	$1,436.00	01/21/2005
14029864	7526	2003-16	MISS CLEVELAND ROYALTY COURT	Completed	05D	$652.00	07/22/2004
14030024	10142	2004-5	REGENCY SQUARE APARTMENTS	Completed	03F	$119,379.00	09/09/2009
14030050	7693	2004-4	CDBG GENERAL ADMIN	Completed	21A	$625,000.00	04/07/2006
14030051	7710	2004-10	HOUSING ADVOCATES, INC	Completed	05	$182,385.00	09/13/2005
14030052	8074	2004-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	$521,000.00	11/17/2004
14030053	7739	2004-10	PAINT REBATE PROGRAM 2004	Completed	14A	$488,397.31	03/18/2011
14030053-14A-LMH	7807	2004-10	PAINT REBATE PROGRAM 2004	Completed	14A	$580,020.61	07/19/2012
14030054-14A-LMH	8913	2004-4	REPAIR-A-HOME (RAH)	Completed	14A	$1,771,345.47	08/03/2012
14030055	7785	2004-37	MIDWEST HOUSING PROGRAM	Completed	15	$69,678.07	10/29/2005
	7786	2004-37	MIDWEST HOUSING PROGRAM	Completed	14A	$81,313.93	10/29/2005
14030056	7722	2004-34	CLARK METRO WARD 15 HOME REPAIR	Completed	15	$18,216.00	03/04/2006
14030056-14A	7718	2004-34	CLARK METRO WARD 15 HOME REPAIR	Completed	14A	$9,372.00	12/24/2004
14030057	9004	2004-4	AFFORD-A-HOME (AAH)	Completed	14A	$198,830.00	09/21/2011
14030058	7803	2004-15	NEIGHBORHOOD HOUSING SERVICES (NHS)	Completed	14A	$102,275.00	12/20/2005
14030059-14A-LMH	8351	2011-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$4,777,547.52	03/20/2013
14030061	8966	2004-5	PARK LANE VILLA	Completed	14B	$500,000.00	03/30/2007
14030063	9619	2004-4	COMMUNITY HOUSING SOLUTIONS	Canceled	14A	$0.00	
14030063-14A-LMH	9618	2004-15	COMMUNITY HOUSING SOLUTIONS: FURNACE	Completed	14A	$1,709,327.36	03/13/2012
14030064	8304	2004-40	KAMM'S CORNER DEVELOPMENT CORP. (HMAP)	Completed	14A	$50,000.00	10/12/2006
14030065	7794	2004-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Completed	14A	$120,000.00	09/21/2005
	7795	2004-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Canceled	05R	$0.00	
14030066	8141	2004-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Canceled	14A	$0.00	
	8143	2004-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Completed	14H	$67,811.00	08/08/2008
14030068	8303	2004-38	WESTTOWN DEV CORP. HOME REPAIR INCENTIVE	Completed	14A	$49,649.83	08/22/2006
	8360	2004-38	WESTTOWN DEV CORP. HOME REPAIR INCENTIVE	Completed	14H	$54,490.17	02/17/2006
14030069	7768	2004-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$180,500.00	08/18/2005
	9011	2005-15	CLEVELAND RESTORATION SOCIETY	Canceled	14H	$0.00	
14030071-14A	8098	2004-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$722,901.00	12/16/2009
14030071-14H	8942	2004-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14H	$689,588.00	08/28/2010
14030074	8073	2004-24	2320 EAST 36TH STREET (ROOF REPLACEMENT)	Completed	14A	$7,145.00	12/18/2004
14030075	8352	2004-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	$169,958.44	11/16/2010
14030076	8101	2004-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	06	$561,000.00	12/06/2008
14030078	7857	2004-15	LIVING IN CLEVELAND CENTER	Completed	05	$96,931.00	09/21/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030086	7754	2004-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14H	09/08/04	$78,102.00
	8295	2004-15	UNITED LABOR AGENCY: H.M.A.P.	Canceled	14H	05/06/05	$0.00
14030090	7877	2004-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14A	10/26/04	$100,731.00
	8119	2004-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14H	06/27/05	$269,362.00
14030092-15-LMA	8075	2004-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	11/15/04	$2,477,091.55
14030096	10076	2004-3	REAL ESTATE CONSULTING SERVICES	Completed	01	01/24/08	$273,576.00
14030097	7635	2004-11	PROJECT CLEAN	Completed	06	05/26/04	$529,982.00
14030098	8259	2004-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	03/24/05	$107,986.00
14030099-04-LMA	8076	2004-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	11/15/04	$2,636,014.27
14030103	10859	2004-22	WARD 3 STREET REPAVING E.119 TO E. 130ST	Completed	03K	06/18/09	$116,000.00
14030104	7764	2004-32	CLARK FIELD RECREATION IMPROVEMENT: CITY	Completed	03F	09/14/04	$4,466.00
14030105	7699	2004-39	DETROIT SUPERIOR BRIDGE: PUBLIC ART	Completed	03	07/22/04	$7,500.00
14030112	7711	2004-31	WARD 12 SIDEWALK REPLACEMENT	Completed	03L	08/05/04	$34,741.00
14030114	7850	2004-33	PUBLIC SERVICE DEPARTMENT	Canceled	03K		$0.00
14030118	9020	2004-37	WARD 18 SIDEALKS: WEST 88TH STREET ASSES	Completed	03L	07/10/06	$2,907.00
14030120	8232	2004-37	DIVISION OF ASSESSMENTS & LICENSES	Canceled	03L		$0.00
14030123	7878	2004-35	PLAZA AT HURON POINT	Completed	14A	10/29/04	$98,521.87
14030125	9433	2004-40	WESTERN RESERVE FIRE MUSEUM	Completed	14E	01/11/07	$52,000.00
14030150-6559	7881	2004-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	11/04/04	$25,750.00
14030152	7804	2004-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	09/28/04	$23,317.00
14030153	8071	2004-10	COMMUNITY RE-ENTRY, INC.	Completed	05F	11/12/04	$28,441.00
14030154	7767	2004-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	09/14/04	$35,271.00
14030155	7846	2004-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	10/14/04	$9,119.00
14030156	7783	2004-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	09/20/04	$20,000.00
14030157	8115	2004-10	MT. PLEASANT COMMUNITY OUTREACH & ORG	Completed	05	01/11/05	$29,157.00
14030159	7806	2004-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	09/28/04	$45,100.00
14030160	7856	2004-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	10/15/04	$25,910.00
14030162	8318	2004-10	HARD HATTED WOMEN INC: YOUTH SUMMER CAMP	Completed	05D	06/01/05	$6,439.00
14030163	7817	2004-20	AMISTAD DEV CORP.	Canceled	05D	10/06/04	$0.00
14030164	7724	2004-10	EBC'S FERY DEVELOPMENT	Completed	05	08/18/04	$81,601.00
14030166	8099	2004-10	GLAD CENTER	Completed	05D	12/17/04	$23,647.00
14030167	7860	2004-10	SENIOR OUTREACH SERVICES	Completed	05A	10/15/04	$84,512.00
14030168	7863	2004-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	10/15/04	$22,090.00
14030169	7847	2004-10	ART ON WHEELS, INC	Completed	05D	10/14/04	$15,694.00
14030170	7709	2004-10	STARTING POINT	Completed	05L	08/04/04	$10,000.00
14030171	7849	2004-10	KARAMU HOUSE, INC.	Completed	05D	10/14/04	$20,010.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14030086	7754	2004-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14H	$78,102.00	09/13/2005
	8295	2004-15	UNITED LABOR AGENCY: H.M.A.P.	Canceled	14H	$0.00	
14030090	7877	2004-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14A	$100,731.00	04/22/2005
	8119	2004-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14H	$269,362.00	10/13/2006
14030092-15-LMA	8075	2004-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	$2,477,091.55	02/08/2012
14030096	10076	2004-3	REAL ESTATE CONSULTING SERVICES	Completed	01	$273,576.00	05/24/2012
14030097	7635	2004-11	PROJECT CLEAN	Completed	06	$529,982.00	11/06/2004
14030098	8259	2004-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$107,986.00	12/23/2006
14030099-04-LMA	8076	2004-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$2,636,014.27	02/01/2012
14030103	10859	2004-22	WARD 3 STREET REPAVING E.119 TO E. 130ST	Completed	03K	$116,000.00	12/05/2009
14030104	7764	2004-32	CLARK FIELD RECREATION IMPROVEMENT: CITY	Completed	03F	$4,466.00	06/14/2005
14030105	7699	2004-39	DETROIT SUPERIOR BRIDGE: PUBLIC ART	Completed	03	$7,500.00	12/18/2004
14030112	7711	2004-31	WARD 12 SIDEWALK REPLACEMENT	Completed	03L	$34,741.00	10/22/2004
14030114	7850	2004-33	PUBLIC SERVICE DEPARTMENT	Canceled	03K	$0.00	
14030118	9020	2004-37	WARD 18 SIDEALKS: WEST 88TH STREET ASSES	Completed	03L	$2,907.00	09/19/2006
14030120	8232	2004-37	DIVISION OF ASSESSMENTS & LICENSES	Canceled	03L	$0.00	
14030123	7878	2004-35	PLAZA AT HURON POINT	Completed	14A	$98,521.87	11/11/2009
14030125	9433	2004-40	WESTERN RESERVE FIRE MUSEUM	Completed	14E	$52,000.00	11/21/2009
14030150-6559	7881	2004-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$25,750.00	08/05/2005
14030152	7804	2004-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	$23,317.00	09/13/2005
14030153	8071	2004-10	COMMUNITY RE-ENTRY, INC.	Completed	05F	$28,441.00	09/13/2005
14030154	7767	2004-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	$35,271.00	04/22/2005
14030155	7846	2004-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$9,119.00	10/25/2005
14030156	7783	2004-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	$20,000.00	10/12/2005
14030157	8115	2004-10	MT. PLEASANT COMMUNITY OUTREACH & ORG	Completed	05	$29,157.00	04/04/2006
14030159	7806	2004-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	$45,100.00	09/21/2005
14030160	7856	2004-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	$25,910.00	04/04/2006
14030162	8318	2004-10	HARD HATTED WOMEN INC: YOUTH SUMMER CAMP	Completed	05D	$6,439.00	12/24/2005
14030163	7817	2004-20	AMISTAD DEV CORP.	Canceled	05D	$0.00	
14030164	7724	2004-10	EBC'S FERY DEVELOPMENT	Completed	05	$81,601.00	10/12/2005
14030166	8099	2004-10	GLAD CENTER	Completed	05D	$23,647.00	09/13/2005
14030167	7860	2004-10	SENIOR OUTREACH SERVICES	Completed	05A	$84,512.00	11/10/2005
14030168	7863	2004-10	THE CUSTOM ENRICHMENT CENTER	Completed	05H	$22,090.00	11/10/2005
14030169	7847	2004-10	ART ON WHEELS, INC	Completed	05D	$15,694.00	09/13/2005
14030170	7709	2004-10	STARTING POINT	Completed	05L	$10,000.00	08/18/2005
14030171	7849	2004-10	KARAMU HOUSE, INC.	Completed	05D	$20,010.00	12/20/2005

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14030172	7696	2004-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	07/14/04	$50,000.00
14030173	7751	2004-10	ESPERANZA, INC.	Completed	05D	09/01/04	$38,905.00
14030174	7747	2004-10	HIJOS DE BORINQUEN	Completed	05	09/01/04	$42,547.00
14030175	7862	2004-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	10/15/04	$31,554.00
14030176	7716	2004-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	08/24/04	$20,600.00
14030177	7753	2004-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	09/07/04	$10,000.00
14030179	8081	2004-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	11/23/04	$63,799.00
14030180	7796	2004-10	NOTTINGHAM YOUTH CENTER	Completed	05D	09/24/04	$10,200.00
14030183	7805	2004-10	BOYS-N-GIRLS CLUB: KING KENNEDY	Completed	05D	09/28/04	$14,212.00
14030184	7726	2004-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	08/24/04	$12,999.00
14030185	7865	2004-10	THE SALVATION ARMY: MEALS	Completed	05	10/15/04	$69,010.00
14030186	8148	2004-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	02/08/05	$17,126.00
14030187	8072	2004-10	THE SALVATION ARMY: YOUTH	Completed	05D	11/12/04	$28,923.00
14030188	7845	2004-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Completed	05D	10/14/04	$16,410.00
14030189	7864	2004-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	10/15/04	$50,000.00
14030190	8362	2004-10	BETTER LIVING CENTER	Completed	05	07/20/05	$4,914.00
14030191	7826	2004-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	10/11/04	$51,758.00
14030192	7859	2004-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	10/15/04	$72,745.00
14030193	7730	2004-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05	08/25/04	$42,700.00
14030194	7880	2004-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	11/04/04	$160,000.00
14030196	7828	2004-10	GOLGATHA BAPTIST CHURCH	Completed	05	10/11/04	$10,242.00
14030198	7728	2004-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	08/24/04	$16,600.00
14030199	8437	2004-38	ALBANIAN ASSOCIATION OF CLEVELAND	Canceled	18B	09/20/05	$0.00
14030201	7876	2004-10	THE FULL GOSPEL EVANGELISTIC CENTER	Completed	05	10/25/04	$14,124.00
14030202	7834	2004-10	NEAR WEST THEATRE, INC.	Completed	05D	10/12/04	$16,371.00
14030203	7744	2004-10	OLD BROOKLYN YOUTH TUTORING PROGRAM	Completed	05D	08/31/04	$26,306.00
14030205	7808	2004-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	09/29/04	$17,200.00
14030206	8135	2004-30	SALVATION ARMY GED CLASSES	Completed	05	01/31/05	$6,426.00
14030207	7769	2004-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	09/14/04	$66,119.00
14030209	7802	2004-10	MURTIS H TAYLOR YOUTH SERVICES	Completed	05D	09/28/04	$16,501.00
14030210	7675	2004-23	SHAD RENTAL CONNECTION: SHAKER SQUARE	Completed	05	06/23/04	$25,000.00
14030212	7731	2004-10	NEAR WESTSIDE MULTI	Completed	05H	08/25/04	$25,750.00
14030213	7848	2004-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	10/14/04	$200,000.00
14030214	8070	2004-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	11/12/04	$282,933.00
14030215	8222	2004-10	COMM RE-ENTRY/NEW SARDIS PRIM BAP CHURCH	Completed	05D	03/07/05	$47,944.00
14030218	8323	2004-10	SAFE SCHOOLS LIASON PROGRAM	Completed	05I	05/24/06	$59,592.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14030172	7696	2004-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	$50,000.00	10/25/2005
14030173	7751	2004-10	ESPERANZA, INC.	Completed	05D	$38,905.00	12/10/2005
14030174	7747	2004-10	HIJOS DE BORINQUEN	Completed	05	$42,547.00	11/19/2005
14030175	7862	2004-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	$31,554.00	11/10/2005
14030176	7716	2004-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	$20,600.00	09/13/2005
14030177	7753	2004-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	$10,000.00	09/13/2005
14030179	8081	2004-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$63,799.00	11/10/2005
14030180	7796	2004-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$10,200.00	03/04/2006
14030183	7805	2004-10	BOYS-N-GIRLS CLUB: KING KENNEDY	Completed	05D	$14,212.00	09/13/2005
14030184	7726	2004-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	$12,999.00	09/13/2005
14030185	7865	2004-10	THE SALVATION ARMY: MEALS	Completed	05	$69,010.00	09/13/2005
14030186	8148	2004-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$17,126.00	08/18/2005
14030187	8072	2004-10	THE SALVATION ARMY: YOUTH	Completed	05D	$28,923.00	12/10/2005
14030188	7845	2004-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Completed	05D	$16,410.00	09/13/2005
14030189	7864	2004-10	GOLDEN AGE CENTERS (ELDERLY-HOME BASED)	Completed	05A	$50,000.00	12/10/2005
14030190	8362	2004-10	BETTER LIVING CENTER	Completed	05	$4,914.00	08/19/2006
14030191	7826	2004-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	$51,758.00	11/10/2005
14030192	7859	2004-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	$72,745.00	10/12/2005
14030193	7730	2004-10	NEIGHBORHOOD COUNSELING SERVICE	Completed	05	$42,700.00	11/10/2005
14030194	7880	2004-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$160,000.00	12/21/2005
14030196	7828	2004-10	GOLGATHA BAPTIST CHURCH	Completed	05	$10,242.00	10/12/2005
14030198	7728	2004-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	$16,600.00	08/05/2005
14030199	8437	2004-38	ALBANIAN ASSOCIATION OF CLEVELAND	Canceled	18B	$0.00	
14030201	7876	2004-10	THE FULL GOSPEL EVANGELISTIC CENTER	Completed	05	$14,124.00	11/10/2005
14030202	7834	2004-10	NEAR WEST THEATRE, INC.	Completed	05D	$16,371.00	02/04/2005
14030203	7744	2004-10	OLD BROOKLYN YOUTH TUTORING PROGRAM	Completed	05D	$26,306.00	12/10/2005
14030205	7808	2004-10	NEIGHBORHOOD COUNSELING SERVICES	Completed	05M	$17,200.00	11/19/2005
14030206	8135	2004-30	SALVATION ARMY GED CLASSES	Completed	05	$6,426.00	08/18/2005
14030207	7769	2004-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	$66,119.00	08/05/2005
14030209	7802	2004-10	MURTIS H TAYLOR YOUTH SERVICES	Completed	05D	$16,501.00	12/10/2005
14030210	7675	2004-23	SHAD RENTAL CONNECTION: SHAKER SQUARE	Completed	05	$25,000.00	08/05/2005
14030212	7731	2004-10	NEAR WESTSIDE MULTI	Completed	05H	$25,750.00	09/13/2005
14030213	7848	2004-10	GREATER CLEVELAND NEIGHBORHOOD CENTERS	Completed	05D	$200,000.00	07/21/2005
14030214	8070	2004-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$282,933.00	03/04/2006
14030215	8222	2004-10	COMM RE-ENTRY/NEW SARDIS PRIM BAP CHURCH	Completed	05D	$47,944.00	12/24/2005
14030218	8323	2004-10	SAFE SCHOOLS LIASON PROGRAM	Completed	05I	$59,592.00	05/26/2006

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14030219	7830	2004-10	FAMICOS FOUNDATION	Completed	05D	10/11/04	$29,708.00
14030223	8183	2004-24	CLEVELAND SCHOLARSHIP COLLEGE ACCESS	Completed	05D	02/16/05	$20,000.00
14030224	7833	2004-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	10/12/04	$29,002.00
14030225	7784	2004-10	THE CHORALE, INC.	Completed	05D	09/20/04	$16,330.00
14030226	7761	2004-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	09/14/04	$258,630.00
14030228	7809	2004-10	ACCESS OHIO	Completed	05	09/29/04	$17,353.00
14030229	7855	2004-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	10/15/04	$24,900.00
14030230	7861	2004-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	10/15/04	$34,577.00
14030232	8131	2004-10	CLEVELAND YOUTH RECREATION	Completed	05D	01/20/05	$9,900.00
14030233	7793	2004-32	HISPANIC ROUNDTABLE	Completed	05	09/24/04	$8,000.00
14030234	9616	2004-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	07/16/07	$14,910.00
14030235	7772	2004-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	09/15/04	$50,673.00
14030236	7779	2004-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	09/17/04	$13,067.00
14030237	7780	2004-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	09/17/04	$31,970.00
14030238	7745	2004-38	WEST PARK COMMUNITY COALITION	Completed	05	08/31/04	$20,539.00
14030239	7854	2004-10	ALTA SOCIAL SETTLEMENT	Completed	05D	10/15/04	$6,000.00
14030240	7727	2004-10	ALTA SOCIAL SETTLEMENT	Completed	05A	08/24/04	$12,360.00
14030241	7829	2004-10	NEW CLEVELAND FOOD BASKET	Completed	05	10/11/04	$145,127.00
14030242	7713	2004-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	08/11/04	$19,500.00
14030243	7755	2004-24	BURTEN BELL CARR DEV. CORP	Completed	05D	09/08/04	$9,011.00
14030244	7867	2004-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	10/15/04	$29,903.00
14030246	8069	2004-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	11/12/04	$16,600.00
14030250	7827	2004-10	CLEVELAND PUBLIC THEATRE: YOUTH	Completed	05D	10/11/04	$11,300.00
14030251	7760	2004-10	SPANISH AMERICAN COMMITTEE	Completed	05L	09/14/04	$25,494.00
14030252	8319	2004-10	UNIVERSITY CIRCLE INCOR: YOUTH SERVICES	Completed	05D	06/01/05	$11,000.00
14030255	7746	2004-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	08/31/04	$13,390.00
14030256	7835	2004-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	10/12/04	$4,999.00
14030257	7873	2004-10	YWCA OF CLEVELAND: YOUTH	Completed	05D	10/21/04	$18,000.00
14030258	7872	2004-26	CONSORTIUM FOR ECONOMIC & COMMUNITY DEV	Canceled	05H	10/20/04	$0.00
14030259	7842	2004-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	10/13/04	$93,886.00
14030261	7771	2004-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	09/15/04	$28,276.00
14030262	8142	2004-20	GIRLS CLUB OF OHIO	Completed	05D	02/03/05	$2,741.00
14030263	7654	2004-31	VILLA MONTESSORI CENTER	Completed	05D	06/07/04	$5,000.00
14030264	7714	2004-10	MUM - FORD, INC.	Completed	05M	08/11/04	$36,000.00
14030266	7712	2004-28	GARRETT SQUARE ECONOMIC DEV. CORP.	Completed	05	08/09/04	$9,697.00
14030267	7676	2004-26	MCCREARY CENTER: PARENT PATROL	Completed	05D	06/23/04	$155,558.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14030219	7830	2004-10	FAMICOS FOUNDATION	Completed	05D	$29,708.00	11/19/2005
14030223	8183	2004-24	CLEVELAND SCHOLARSHIP COLLEGE ACCESS	Completed	05D	$20,000.00	07/12/2006
14030224	7833	2004-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	$29,002.00	11/10/2005
14030225	7784	2004-10	THE CHORALE, INC.	Completed	05D	$16,330.00	08/05/2005
14030226	7761	2004-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$258,630.00	10/12/2005
14030228	7809	2004-10	ACCESS OHIO	Completed	05	$17,353.00	02/17/2006
14030229	7855	2004-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	$24,900.00	12/20/2005
14030230	7861	2004-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	$34,577.00	12/20/2005
14030232	8131	2004-10	CLEVELAND YOUTH RECREATION	Completed	05D	$9,900.00	10/12/2005
14030233	7793	2004-32	HISPANIC ROUNDTABLE	Completed	05	$8,000.00	12/18/2004
14030234	9616	2004-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	$14,910.00	07/19/2007
14030235	7772	2004-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	$50,673.00	11/19/2005
14030236	7779	2004-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	$13,067.00	09/13/2005
14030237	7780	2004-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	$31,970.00	09/13/2005
14030238	7745	2004-38	WEST PARK COMMUNITY COALITION	Completed	05	$20,539.00	12/10/2005
14030239	7854	2004-10	ALTA SOCIAL SETTLEMENT	Completed	05D	$6,000.00	12/10/2005
14030240	7727	2004-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$12,360.00	08/18/2005
14030241	7829	2004-10	NEW CLEVELAND FOOD BASKET	Completed	05	$145,127.00	09/21/2005
14030242	7713	2004-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	$19,500.00	09/21/2005
14030243	7755	2004-24	BURTEN BELL CARR DEV. CORP	Completed	05D	$9,011.00	02/17/2005
14030244	7867	2004-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$29,903.00	12/10/2005
14030246	8069	2004-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	$16,600.00	12/18/2004
14030250	7827	2004-10	CLEVELAND PUBLIC THEATRE: YOUTH	Completed	05D	$11,300.00	10/12/2005
14030251	7760	2004-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$25,494.00	09/13/2005
14030252	8319	2004-10	UNIVERSITY CIRCLE INCOR: YOUTH SERVICES	Completed	05D	$11,000.00	10/25/2005
14030255	7746	2004-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	$13,390.00	09/13/2005
14030256	7835	2004-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	$4,999.00	12/10/2005
14030257	7873	2004-10	YWCA OF CLEVELAND: YOUTH	Completed	05D	$18,000.00	05/12/2005
14030258	7872	2004-26	CONSORTIUM FOR ECONOMIC & COMMUNITY DEV	Canceled	05H	$0.00	
14030259	7842	2004-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$93,886.00	11/10/2005
14030261	7771	2004-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	$28,276.00	03/04/2006
14030262	8142	2004-20	GIRLS CLUB OF OHIO	Completed	05D	$2,741.00	03/04/2006
14030263	7654	2004-31	VILLA MONTESSORI CENTER	Completed	05D	$5,000.00	07/21/2005
14030264	7714	2004-10	MUM - FORD, INC.	Completed	05M	$36,000.00	09/13/2005
14030266	7712	2004-28	GARRETT SQUARE ECONOMIC DEV. CORP.	Completed	05	$9,697.00	12/18/2004
14030267	7676	2004-26	MCCREARY CENTER: PARENT PATROL	Completed	05D	$155,558.00	09/13/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030268	7677	2004-34	WSEM: COMMUNITY CORNER CENTER	Completed	05	06/23/04	$3,004.00
14030269	7695	2004-36	WEST SIDE ECUMENICAL MINISTRY	Completed	05D	07/09/04	$975.00
14030271	8305	2004-40	LORAIN AVE SECURITY: KAMMS CORNER DEV. C	Completed	05I	05/19/05	$8,500.00
14030272	7853	2004-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	10/15/04	$51,496.00
14030273	7874	2004-10	EL BARRIO, INCORPORATED	Completed	05	10/21/04	$49,895.00
14030274	7875	2004-10	POLICE ATHLETIC LEAGUE	Completed	05D	10/25/04	$25,500.00
14030275	7858	2004-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	10/15/04	$49,460.00
14030276	8355	2004-27	RUBY WALKER HUNGER CENTER	Completed	05	11/11/05	$8,886.00
14030282	7748	2004-10	MERRICK HOUSE YOUTH SERVICES	Completed	05D	09/01/04	$21,400.00
14030284	8133	2004-10	MERRICK HOUSE, INC.: GED	Completed	05H	01/25/05	$27,300.00
14030285	7832	2004-24	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	Completed	05D	10/11/04	$3,035.00
14030286	8116	2004-10	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	01/11/05	$8,121.00
14030287	7816	2004-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	10/06/04	$14,500.00
14030289	7749	2004-33	MERRICK HOUS: SENIOR SERVICES	Completed	05A	09/01/04	$19,000.00
14030290	7750	2004-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	09/01/04	$10,348.00
14030291	7788	2004-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Canceled	05D	09/21/04	$0.00
	7814	2004-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	09/30/04	$15,000.00
14030295	8057	2004-8	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	21A	11/12/04	$82,100.16
	8058	2004-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	11/12/04	$42,693.06
	8059	2004-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	11/12/04	$34,835.67
	8060	2004-8	HUMADAOP	Completed	05M	11/12/04	$44,548.22
	8061	2004-8	SALVATION ARMY	Completed	05M	11/12/04	$29,965.73
	8062	2004-8	PROYECTO LUZ	Completed	05M	11/12/04	$47,227.61
	8063	2004-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	11/12/04	$59,115.34
	8064	2004-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	11/12/04	$36,105.17
	8065	2004-8	TRANSITIONAL HOUSING INC.	Completed	05M	11/12/04	$34,643.00
	8066	2004-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	11/12/04	$4,812.50
	8067	2004-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	11/12/04	$52,073.30
	8068	2004-8	BLACKOUT UNLIMITED	Completed	05M	11/12/04	$30,498.73
	8138	2004-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	02/01/05	$5,156.25
	8306	2004-8	ST. PAUL'S CHURCH	Completed	05M	05/20/05	$2,955.09
	8936	2004-8	CLEVELAND STATE UNIV: AIDS PROG. EVALUAT	Completed	21A	04/03/06	$31,939.45
14030296	8097	2004-6	LUTHERAN METROPOLITAN MINISTRY	Completed	03T	12/13/04	$630,731.00
14030297	9451	2004-10	HOMELESS SHELTER ACQUISTION	Completed	01	01/19/07	$450,000.00
14030298	9786	2004-6	NE OHIO COALITION HOMELESS:VOICE MAIL	Completed	03T	10/23/07	$47,035.00
14030305	10839	2004-24	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	12	05/01/09	$66,130.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14030268	7677	2004-34	WSEM: COMMUNITY CORNER CENTER	Completed	05	$3,004.00	12/18/2004
14030269	7695	2004-36	WEST SIDE ECUMENICAL MINISTRY	Completed	05D	$975.00	12/18/2004
14030271	8305	2004-40	LORAIN AVE SECURITY: KAMMS CORNER DEV. C	Completed	05I	$8,500.00	09/21/2005
14030272	7853	2004-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$51,496.00	10/12/2005
14030273	7874	2004-10	EL BARRIO, INCORPORATED	Completed	05	$49,895.00	12/20/2005
14030274	7875	2004-10	POLICE ATHLETIC LEAGUE	Completed	05D	$25,500.00	08/05/2005
14030275	7858	2004-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$49,460.00	10/25/2005
14030276	8355	2004-27	RUBY WALKER HUNGER CENTER	Completed	05	$8,886.00	09/19/2006
14030282	7748	2004-10	MERRICK HOUSE YOUTH SERVICES	Completed	05D	$21,400.00	10/12/2005
14030284	8133	2004-10	MERRICK HOUSE, INC.: GED	Completed	05H	$27,300.00	03/04/2006
14030285	7832	2004-24	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	Completed	05D	$3,035.00	07/21/2005
14030286	8116	2004-10	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	$8,121.00	12/10/2005
14030287	7816	2004-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	$14,500.00	05/12/2005
14030289	7749	2004-33	MERRICK HOUS: SENIOR SERVICES	Completed	05A	$19,000.00	12/20/2005
14030290	7750	2004-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	$10,348.00	11/19/2005
14030291	7788	2004-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Canceled	05D	$0.00	
	7814	2004-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	$15,000.00	10/25/2005
14030295	8057	2004-8	PUBLIC HEALTH DEPARTMENT: AIDS AWARENESS	Completed	21A	$82,100.16	12/16/2005
	8058	2004-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	$42,693.06	10/21/2005
	8059	2004-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	$34,835.67	10/21/2005
	8060	2004-8	HUMADAOP	Completed	05M	$44,548.22	10/21/2005
	8061	2004-8	SALVATION ARMY	Completed	05M	$29,965.73	10/21/2005
	8062	2004-8	PROYECTO LUZ	Completed	05M	$47,227.61	10/21/2005
	8063	2004-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	$59,115.34	10/21/2005
	8064	2004-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	$36,105.17	10/21/2005
	8065	2004-8	TRANSITIONAL HOUSING INC.	Completed	05M	$34,643.00	10/21/2005
	8066	2004-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	$4,812.50	12/07/2004
	8067	2004-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	$52,073.30	10/21/2005
	8068	2004-8	BLACKOUT UNLIMITED	Completed	05M	$30,498.73	12/16/2005
	8138	2004-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	$5,156.25	02/19/2005
	8306	2004-8	ST. PAUL'S CHURCH	Completed	05M	$2,955.09	12/16/2005
	8936	2004-8	CLEVELAND STATE UNIV: AIDS PROG. EVALUAT	Completed	21A	$31,939.45	04/04/2006
14030296	8097	2004-6	LUTHERAN METROPOLITAN MINISTRY	Completed	03T	$630,731.00	08/08/2007
14030297	9451	2004-10	HOMELESS SHELTER ACQUISTION	Completed	01	$450,000.00	06/07/2007
14030298	9786	2004-6	NE OHIO COALITION HOMELESS:VOICE MAIL	Completed	03T	$47,035.00	12/27/2008
14030305	10839	2004-24	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	12	$66,130.00	09/28/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030312	8095	2004-40	WEST PARK YMCA: CAPITAL IMP. SWIM POOL	Canceled	14E	12/08/04	$0.00
14030316	8182	2004-31	5908 FLEET EXTERIOR REHAB	Completed	14E	02/15/05	$3,500.00
14030321-12-SBA	11066	2004-5	MT. PLEASANT SCATTERED SITE HOUSING-Contract # 63123	Completed	12	11/25/09	$10,000.00
14030321-14B-LMH	11809	2004-5	Mt. Pleasant Now: Single Fam Rehab-RH 2011-19	Completed	14B	08/17/11	$84,258.95
14030326	9587	2004-5	FAMICOS FOUNDATION: HERITAGE LANE EAST 105TH STREET	Completed	12	06/28/07	$20,000.00
14030327	9572	2004-5	GLENVILLE DEV: 1261 EAST 100TH STREET	Completed	12	06/20/07	$10,000.00
14030328	9714	2004-5	LITTLE ITALY REDEVELOPMENT CORPORATION	Canceled	12		$0.00
14030330	9452	2004-5	BUCKEYE AREA DEV: 2658 EAST 111TH STREET	Completed	12	01/23/07	$10,000.00
14030331	8419	2004-5	SLAVIC VILLAGE TOWNHOUSES	Completed	12	11/18/09	$20,000.00
14030332	9712	2004-5	THE CLOISTERS HOUSING DEVELOPMENT	Completed	12	09/07/07	$500,000.00
14030334	9780	2004-5	JOHN ADAMS HOMES II	Completed	12	10/16/07	$30,000.00
14030335	8656	2004-5	ST. LUKE'S POINTE HOUSING	Completed	12	11/11/05	$413,906.00
14030337	10037	2004-5	EAST CLARK HOUSING INITIATIVE	Completed	12	12/13/07	$40,000.00
14030339	9713	2004-5	ASHBURY TOWERS	Completed	12	09/07/07	$277,000.00
14030341	8900	2004-5	BURTEN BELL CARR 2ND MORT 9980 KINGSBURY	Canceled	12	02/16/06	$0.00
14030342	8343	2004-5	SARANAC HOUSING PROJECT	Completed	12	06/17/05	$30,000.00
14030343	9044	2004-5	SOUTHINGTON MANOR (SHAKER SQUARE)	Completed	12	07/28/06	$40,000.00
14030347-12--SBA	11025	2004-5	VILLAS OF WOODHAVEN:FAIRFAX RENAISSANCE	Canceled	12	04/25/12	$0.00
14030352-12-SBA	10038	2004-5	HERITAGE LANE: HOUSING CONSTRUCTION	Completed	14A	12/17/07	$71,557.56
14030353	8867	2004-5	FLORAIN COURT: CLEVELAND HOUSING NETWORK	Completed	12	03/16/06	$206,601.00
14030354-14B-SB	8387	2004-5	MUELLER CONDOMINIUMS-Contract # 64672	Completed	14B	03/13/06	$71,000.00
14030355	8623	2005-5	TEG PROPERTIES	Completed	14B	11/03/05	$200,000.00
14030356	8394	2004-5	COLLINWOOD VILLAGE COMMONS/HOLY REDEEMER	Completed	12	12/20/05	$402,765.00
14030360	8094	2004-5	DETROIT AVENUE LOFTS, LLC	Completed	14B	12/03/04	$425,000.00
14030362	9894	2004-5	BRIDGE SQUARE HOUSING: PHASE III	Completed	12	11/27/07	$123,323.00
14030363	8368	2004-5	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Canceled	12	08/01/05	$0.00
14030368	8977	2004-5	BUCKEYE AREA DEV CORP: CITIRAMA 2006	Canceled	12	05/11/06	$0.00
14030372	8561	2004-30	TANNER COURT NEIGHBORHOOD IMPROVEMENT	Completed	03L	10/27/05	$12,000.00
14030380	10649	2004-5	WEST TECH LOFTS	Canceled	12	01/26/09	$0.00
14030382	8983	2004-5	PARKSIDE TOWNHOME DEVELOPMENT	Completed	12	05/18/06	$170,000.00
14030383	10039	2004-5	North East Shores Dev. Corp.: Water's Edge Townhouse Second Mortgage	Completed	12	12/13/07	$70,000.00
14030388	8653	2004-5	GARDNER EVERGREEN HOMES	Canceled	12	11/09/05	$0.00
14030390	8353	2004-5	CITIRAMA 2004: GLENVILLE MARKETING	Completed	18B	07/11/05	$39,996.00
14030391	10294	2004-5	DUCK ISLAND NEIGH HOUSING: TWDC	Completed	12	08/07/08	$10,000.00
14030392	8244	2004-5	GLENVILLE 2ND MORTGAGE SCATTERED SITES	Canceled	12	03/17/05	$0.00
14030393	9661	2004-5	HOUGH (WARD 7) CUSTOM HOMES	Completed	12	08/10/07	$85,094.00

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14030312	8095	2004-40	WEST PARK YMCA: CAPITAL IMP. SWIM POOL	Canceled	14E	$0.00	
14030316	8182	2004-31	5908 FLEET EXTERIOR REHAB	Completed	14E	$3,500.00	11/19/2005
14030321-12-SBA	11066	2004-5	MT. PLEASANT SCATTERED SITE HOUSING-Contract # 63123	Completed	12	$10,000.00	11/28/2009
14030321-14B-LMH	11809	2004-5	Mt. Pleasant Now: Single Fam Rehab-RH 2011-19	Completed	14B	$84,258.95	02/01/2013
14030326	9587	2004-5	FAMICOS FOUNDATION: HERITAGE LANE EAST 105TH STREET	Completed	12	$20,000.00	04/08/2009
14030327	9572	2004-5	GLENVILLE DEV: 1261 EAST 100TH STREET	Completed	12	$10,000.00	09/09/2009
14030328	9714	2004-5	LITTLE ITALY REDEVELOPMENT CORPORATION	Canceled	12	$0.00	
14030330	9452	2004-5	BUCKEYE AREA DEV: 2658 EAST 111TH STREET	Completed	12	$10,000.00	10/18/2007
14030331	8419	2004-5	SLAVIC VILLAGE TOWNHOUSES	Completed	12	$20,000.00	12/16/2009
14030332	9712	2004-5	THE CLOISTERS HOUSING DEVELOPMENT	Completed	12	$500,000.00	09/05/2008
14030334	9780	2004-5	JOHN ADAMS HOMES II	Completed	12	$30,000.00	10/18/2007
14030335	8656	2004-5	ST. LUKE'S POINTE HOUSING	Completed	12	$413,906.00	10/22/2008
14030337	10037	2004-5	EAST CLARK HOUSING INITIATIVE	Completed	12	$40,000.00	02/10/2009
14030339	9713	2004-5	ASHBURY TOWERS	Completed	12	$277,000.00	12/23/2004
14030341	8900	2004-5	BURTEN BELL CARR 2ND MORT 9980 KINGSBURY	Canceled	12	$0.00	
14030342	8343	2004-5	SARANAC HOUSING PROJECT	Completed	12	$30,000.00	12/20/2005
14030343	9044	2004-5	SOUTHINGTON MANOR (SHAKER SQUARE)	Completed	12	$40,000.00	03/07/2009
14030347-12--SBA	11025	2004-5	VILLAS OF WOODHAVEN:FAIRFAX RENAISSANCE	Canceled	12	$0.00	
14030352-12-SBA	10038	2004-5	HERITAGE LANE: HOUSING CONSTRUCTION	Completed	14A	$71,557.56	12/19/2007
14030353	8867	2004-5	FLORAIN COURT: CLEVELAND HOUSING NETWORK	Completed	12	$206,601.00	09/06/2007
14030354-14B-SB	8387	2004-5	MUELLER CONDOMINIUMS-Contract # 64672	Completed	14B	$71,000.00	03/16/2006
14030355	8623	2005-5	TEG PROPERTIES	Completed	14B	$200,000.00	02/17/2006
14030356	8394	2004-5	COLLINWOOD VILLAGE COMMONS/HOLY REDEEMER	Completed	12	$402,765.00	12/05/2007
14030360	8094	2004-5	DETROIT AVENUE LOFTS, LLC	Completed	14B	$425,000.00	12/23/2006
14030362	9894	2004-5	BRIDGE SQUARE HOUSING: PHASE III	Completed	12	$123,323.00	07/30/2008
14030363	8368	2004-5	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Canceled	12	$0.00	
14030368	8977	2004-5	BUCKEYE AREA DEV CORP: CITIRAMA 2006	Canceled	12	$0.00	
14030372	8561	2004-30	TANNER COURT NEIGHBORHOOD IMPROVEMENT	Completed	03L	$12,000.00	12/20/2005
14030380	10649	2004-5	WEST TECH LOFTS	Canceled	12	$0.00	
14030382	8983	2004-5	PARKSIDE TOWNHOME DEVELOPMENT	Completed	12	$170,000.00	06/07/2007
14030383	10039	2004-5	North East Shores Dev. Corp.: Water's Edge Townhouse Second Mortgage	Completed	12	$70,000.00	09/05/2008
14030388	8653	2004-5	GARDNER EVERGREEN HOMES	Canceled	12	$0.00	
14030390	8353	2004-5	CITIRAMA 2004: GLENVILLE MARKETING	Completed	18B	$39,996.00	11/19/2005
14030391	10294	2004-5	DUCK ISLAND NEIGH HOUSING: TWDC	Completed	12	$10,000.00	08/08/2008
14030392	8244	2004-5	GLENVILLE 2ND MORTGAGE SCATTERED SITES	Canceled	12	$0.00	
14030393	9661	2004-5	HOUGH (WARD 7) CUSTOM HOMES	Completed	12	$85,094.00	10/09/2009

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030395	8264	2004-31	6522 FLEET AVENUE	Canceled	12	04/06/05	$0.00
14030399-19G	11893	2004-5	Perry Payne 108 Re-Payment Loan	Canceled	19G	09/26/11	$0.00
14030399-19G-LMH	10932	2004-5	PERRY PAYNE,LTD: 740 SUPERIOR, LTD	Completed	19G	08/25/09	$464,185.19
14030400	7885	2004-37	WIRE-NET	Canceled	18B	11/05/04	$0.00
	7886	2004-37	WIRE-NET	Completed	20	12/17/04	$150,923.00
14030401	7723	2004-28	SUPERIOR AVENUE TOWNHOMES	Completed	12	08/18/04	$4,425.00
14030422	7763	2004-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	09/14/04	$113,471.00
14030435	8117	2004-38	AACCESS, OHIO	Completed	18B	01/11/05	$71,940.00
14030440	7782	2004-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	09/17/04	$63,578.00
14030480	7698	2004-31	PULASKI FRANCISCAN COM DEV. CORP.	Completed	20	11/04/04	$30,000.00
14030499-14E-LMA	9654	2004-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	08/06/07	$2,046,737.82
14030499-14E-SB	12310	2004-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	07/17/12	$3,000.00
14030501	9847	2004-34	BIG CREEK ENVIRONMENTAL STUDY PHASE II	Completed	20	11/06/07	$3,000.00
14030503	6935	2004-34	NEIGHBORHOOD PROGRESS INC.	Completed	20	02/10/05	$30,000.00
14030506	9637	2004-10	OFFICE OF HOMELESS SERVICES (CUYAHOGA)	Completed	20	07/27/07	$45,000.00
14030509	9848	2004-10	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	11/06/07	$26,431.00
14030510	8250	2004-21	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	19C	03/21/05	$19,200.00
14030511	8265	2004-37	LORAIN CROSS TIME & CULT. PROJECT	Completed	18B	04/07/05	$10,321.00
14030550	7694	2004-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	07/09/04	$2,690,000.00
14030551	7883	2004-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21B	11/04/04	$250,000.00
14030553	8100	2004-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	12/17/04	$99,286.00
14030554	7866	2004-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	10/15/04	$32,040.00
14030555	7781	2004-24	CLEVELAND TENANTS ORGAN: WARDS 5,6,13,15	Completed	21D	09/17/04	$53,346.00
14030571	8432	2004-21	UNION MILES DEV CORP	Completed	17C	09/20/05	$282,965.00
14030588	8258	2004-37	CUDELL RETAIL & BUSINESS MARKETING	Completed	18B	03/28/05	$39,892.00
14030591	8404	2004-22	MT. PLEASANT NOW CDC	Completed	17C	08/29/05	$58,375.00
14030592	8377	2004-40	WEST 176TH STREET, LLC	Canceled	18A	08/04/05	$0.00
14030593	7882	2004-40	KAMMS: ECONOMIC DEVELOPMENT	Completed	18A	11/04/04	$3,338.90
14030600	8231	2004-16	LARCHMERE MERCHANTS ASSOCIATION	Completed	18B	03/09/05	$900.00
14030601	7798	2004-16	CONCERNED CITIZENS OF SOUTHEAST CLEVELAN	Completed	05I	09/27/04	$1,365.00
14030602	7797	2004-16	CLEVELAND WARRIORS MUNY LEAGUE FOOTBALL	Completed	05D	02/07/05	$3,000.00
14030603	8230	2004-16	BRING BACK THE 70'S BLOCK CLUB	Completed	05	03/09/05	$848.00
14030604	7790	2004-16	LEE HARVARD COMMUNITY ASS	Completed	05A	09/21/04	$1,214.00
14030605	7871	2004-16	HARVARD COMMUNITY SER: YOUTH LEADERSHIP	Canceled	05D	10/18/04	$0.00
14030606	7822	2004-16	UMAJA & KUUMBA YOUTH ASS: MUNY FOOTBALL	Completed	05D	10/06/04	$2,844.00
14030607	8171	2004-16	BRIDGE THE GAP: AFFINITY MISS BAP CHURCH	Canceled	05D	02/11/05	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14030395	8264	2004-31	6522 FLEET AVENUE	Canceled	12	$0.00	
14030399-19G	11893	2004-5	Perry Payne 108 Re-Payment Loan	Canceled	19G	$0.00	
14030399-19G-LMH	10932	2004-5	PERRY PAYNE,LTD: 740 SUPERIOR, LTD	Completed	19G	$464,185.19	07/31/2012
14030400	7885	2004-37	WIRE-NET	Canceled	18B	$0.00	
	7886	2004-37	WIRE-NET	Completed	20	$150,923.00	06/16/2006
14030401	7723	2004-28	SUPERIOR AVENUE TOWNHOMES	Completed	12	$4,425.00	11/10/2005
14030422	7763	2004-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$113,471.00	09/21/2005
14030435	8117	2004-38	AACCESS, OHIO	Completed	18B	$71,940.00	12/24/2005
14030440	7782	2004-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$63,578.00	07/27/2006
14030480	7698	2004-31	PULASKI FRANCISCAN COM DEV. CORP.	Completed	20	$30,000.00	12/10/2005
14030499-14E-LMA	9654	2004-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$2,046,737.82	03/15/2012
14030499-14E-SB	12310	2004-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$3,000.00	07/19/2012
14030501	9847	2004-34	BIG CREEK ENVIRONMENTAL STUDY PHASE II	Completed	20	$3,000.00	11/08/2007
14030503	6935	2004-34	NEIGHBORHOOD PROGRESS INC.	Completed	20	$30,000.00	06/14/2007
14030506	9637	2004-10	OFFICE OF HOMELESS SERVICES (CUYAHOGA)	Completed	20	$45,000.00	12/15/2007
14030509	9848	2004-10	CLEVELAND STATE UNIVERSITY: URBAN CENTER	Completed	20	$26,431.00	07/19/2011
14030510	8250	2004-21	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	19C	$19,200.00	10/12/2005
14030511	8265	2004-37	LORAIN CROSS TIME & CULT. PROJECT	Completed	18B	$10,321.00	12/23/2006
14030550	7694	2004-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$2,690,000.00	11/23/2006
14030551	7883	2004-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21B	$250,000.00	11/06/2004
14030553	8100	2004-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$99,286.00	03/01/2006
14030554	7866	2004-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$32,040.00	11/19/2005
14030555	7781	2004-24	CLEVELAND TENANTS ORGAN: WARDS 5,6,13,15	Completed	21D	$53,346.00	11/19/2005
14030571	8432	2004-21	UNION MILES DEV CORP	Completed	17C	$282,965.00	09/19/2006
14030588	8258	2004-37	CUDELL RETAIL & BUSINESS MARKETING	Completed	18B	$39,892.00	08/19/2006
14030591	8404	2004-22	MT. PLEASANT NOW CDC	Completed	17C	$58,375.00	06/07/2007
14030592	8377	2004-40	WEST 176TH STREET, LLC	Canceled	18A	$0.00	
14030593	7882	2004-40	KAMMS: ECONOMIC DEVELOPMENT	Completed	18A	$3,338.90	11/16/2005
14030600	8231	2004-16	LARCHMERE MERCHANTS ASSOCIATION	Completed	18B	$900.00	12/20/2005
14030601	7798	2004-16	CONCERNED CITIZENS OF SOUTHEAST CLEVELAN	Completed	05I	$1,365.00	12/20/2005
14030602	7797	2004-16	CLEVELAND WARRIORS MUNY LEAGUE FOOTBALL	Completed	05D	$3,000.00	02/09/2005
14030603	8230	2004-16	BRING BACK THE 70'S BLOCK CLUB	Completed	05	$848.00	12/24/2005
14030604	7790	2004-16	LEE HARVARD COMMUNITY ASS	Completed	05A	$1,214.00	02/17/2005
14030605	7871	2004-16	HARVARD COMMUNITY SER: YOUTH LEADERSHIP	Canceled	05D	$0.00	
14030606	7822	2004-16	UMAJA & KUUMBA YOUTH ASS: MUNY FOOTBALL	Completed	05D	$2,844.00	12/18/2004
14030607	8171	2004-16	BRIDGE THE GAP: AFFINITY MISS BAP CHURCH	Canceled	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030608	7818	2004-16	WARD 2 STRATEGY COUNCIL	Completed	05	10/06/04	$1,500.00
14030609	7821	2004-16	UNION MILES DEV CORP: NEIGH SUMMIT	Canceled	05	10/06/04	$0.00
14030610	7844	2004-16	WEAVING THE COMMUNITY FABRIC	Canceled	05D	10/13/04	$0.00
14030611	7843	2004-16	NEW EBONY ROSE ACADEMY FOR GIRLS	Canceled	05D	10/13/04	$0.00
14030612	7800	2004-16	CYBER AWARE/INTERNET SAFETY PROGRAM	Canceled	05	09/27/04	$0.00
14030613	8140	2004-16	ASIAN SERVICES IN ACTION, INC.	Completed	05	02/03/05	$3,000.00
14030614	8123	2004-16	MILLENIUM BEAUTIFICATION	Completed	05	01/20/05	$2,000.00
14030615	7870	2004-16	MILLCREEK EDUCATION COMMITTEE	Canceled	05D	10/18/04	$0.00
14030616	7839	2004-16	MT. PLEASANT NOW DEV CORP: COMANCHE FOOT	Completed	05D	10/13/04	$2,997.00
14030617	8172	2004-16	ST. PAUL MISSIONARY BAPTIST CHURCH	Canceled	05D	02/11/05	$0.00
14030618	8896	2004-16	EAST 118TH STREET CLUB	Canceled	05		$0.00
14030619	8126	2004-16	SHILOH BAPTIST CHURCH	Completed	05D	01/20/05	$921.00
14030620	8127	2004-16	MEAD AVE NEIGHBORHOOD TOGETHER	Completed	05	01/20/05	$851.00
14030621	7820	2004-16	FRIENDSHIP VILLAGE STREET CLUB	Completed	05I	10/06/04	$1,250.00
14030622	7819	2004-16	UNION/MILES 128TH STREET GARDEN CLUB	Completed	05	10/06/04	$900.00
14030623	8125	2004-16	BROADWAY CHURCHES PEACE FAIR	Canceled	05I	01/20/05	$0.00
14030624	8167	2004-16	DETROIT AVENUE BEAT PATROL	Completed	05I	02/11/05	$3,000.00
14030625	8255	2004-16	HAMILTON HELPER	Canceled	05D	03/23/05	$0.00
14030626	8041	2004-16	MAINGATE BUSINESS DEV. CORP.	Canceled	06	11/08/04	$0.00
14030627	8897	2004-16	THE HANNA PERKINS SCHOOL SUMMER GARDEN	Canceled	05		$0.00
14030628	8040	2004-16	FAIRFAX RENAISSANCE	Canceled	03F	11/08/04	$0.00
14030629	8229	2004-16	GOODRICH GANNETT NEIGHBORHOOD	Completed	05	03/09/05	$3,000.00
14030630	8042	2004-16	AMOS AVE-LUCIA AVENUE	Canceled	03F	11/08/04	$0.00
14030631	8043	2004-16	KEYS-TOWNSEND AVE BLOCK CLUB	Canceled	03F	11/08/04	$0.00
14030632	8112	2004-16	EAST 90TH STREET CLUB	Canceled	06	01/11/05	$0.00
14030633	8124	2004-16	GLENVILLE SAFEZONE	Completed	05I	01/20/05	$647.00
14030634	8168	2004-16	LORAIN STATION FOOT PATROL	Completed	05I	02/11/05	$3,000.00
14030635	8122	2004-16	MURRAY HILL ARTS ASSOCIATION	Completed	18B	01/20/05	$1,000.00
14030636	8132	2004-16	CALVARY HILL CHURCH OF GOD IN CHRIST	Canceled	05D	01/20/05	$0.00
14030637	8248	2004-16	HESSLER STREET FAIR-CY 2005 COM PART	Canceled	05	03/21/05	$0.00
14030638	8129	2004-16	COMMUNITY GARDEN PROJECT	Completed	05	01/20/05	$920.00
14030639	8273	2004-16	EAST 82ND STREET CLUB	Completed	06	04/14/05	$2,000.00
14030640	7789	2004-16	HOLIDAY BASKET PLANNING COMMITTEE	Completed	05	09/21/04	$500.00
14030641	8128	2004-16	NURSERY, GALLUP, LESTER BL CLUB	Completed	05	01/20/05	$500.00
14030642	8044	2004-16	KINGDOM LIFE MINISTRIES DEV CORP	Completed	05	11/09/04	$1,000.00
14030643	7836	2004-16	YOUTH TO PARENT: EAST 74 ST BLOCK CLUB	Canceled	05D	10/13/04	$0.00

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14030608	7818	2004-16	WARD 2 STRATEGY COUNCIL	Completed	05	$1,500.00	08/09/2005
14030609	7821	2004-16	UNION MILES DEV CORP: NEIGH SUMMIT	Canceled	05	$0.00	
14030610	7844	2004-16	WEAVING THE COMMUNITY FABRIC	Canceled	05D	$0.00	
14030611	7843	2004-16	NEW EBONY ROSE ACADEMY FOR GIRLS	Canceled	05D	$0.00	
14030612	7800	2004-16	CYBER AWARE/INTERNET SAFETY PROGRAM	Canceled	05	$0.00	
14030613	8140	2004-16	ASIAN SERVICES IN ACTION, INC.	Completed	05	$3,000.00	03/23/2006
14030614	8123	2004-16	MILLENIUM BEAUTIFICATION	Completed	05	$2,000.00	02/17/2006
14030615	7870	2004-16	MILLCREEK EDUCATION COMMITTEE	Canceled	05D	$0.00	
14030616	7839	2004-16	MT. PLEASANT NOW DEV CORP: COMANCHE FOOT	Completed	05D	$2,997.00	12/18/2004
14030617	8172	2004-16	ST. PAUL MISSIONARY BAPTIST CHURCH	Canceled	05D	$0.00	
14030618	8896	2004-16	EAST 118TH STREET CLUB	Canceled	05	$0.00	
14030619	8126	2004-16	SHILOH BAPTIST CHURCH	Completed	05D	$921.00	07/27/2006
14030620	8127	2004-16	MEAD AVE NEIGHBORHOOD TOGETHER	Completed	05	$851.00	11/19/2005
14030621	7820	2004-16	FRIENDSHIP VILLAGE STREET CLUB	Completed	05I	$1,250.00	07/21/2005
14030622	7819	2004-16	UNION/MILES 128TH STREET GARDEN CLUB	Completed	05	$900.00	10/12/2005
14030623	8125	2004-16	BROADWAY CHURCHES PEACE FAIR	Canceled	05I	$0.00	
14030624	8167	2004-16	DETROIT AVENUE BEAT PATROL	Completed	05I	$3,000.00	10/12/2005
14030625	8255	2004-16	HAMILTON HELPER	Canceled	05D	$0.00	
14030626	8041	2004-16	MAINGATE BUSINESS DEV. CORP.	Canceled	06	$0.00	
14030627	8897	2004-16	THE HANNA PERKINS SCHOOL SUMMER GARDEN	Canceled	05	$0.00	
14030628	8040	2004-16	FAIRFAX RENAISSANCE	Canceled	03F	$0.00	
14030629	8229	2004-16	GOODRICH GANNETT NEIGHBORHOOD	Completed	05	$3,000.00	07/07/2005
14030630	8042	2004-16	AMOS AVE-LUCIA AVENUE	Canceled	03F	$0.00	
14030631	8043	2004-16	KEYS-TOWNSEND AVE BLOCK CLUB	Canceled	03F	$0.00	
14030632	8112	2004-16	EAST 90TH STREET CLUB	Canceled	06	$0.00	
14030633	8124	2004-16	GLENVILLE SAFEZONE	Completed	05I	$647.00	03/11/2009
14030634	8168	2004-16	LORAIN STATION FOOT PATROL	Completed	05I	$3,000.00	10/12/2005
14030635	8122	2004-16	MURRAY HILL ARTS ASSOCIATION	Completed	18B	$1,000.00	11/19/2005
14030636	8132	2004-16	CALVARY HILL CHURCH OF GOD IN CHRIST	Canceled	05D	$0.00	
14030637	8248	2004-16	HESSLER STREET FAIR-CY 2005 COM PART	Canceled	05	$0.00	
14030638	8129	2004-16	COMMUNITY GARDEN PROJECT	Completed	05	$920.00	11/21/2007
14030639	8273	2004-16	EAST 82ND STREET CLUB	Completed	06	$2,000.00	07/12/2006
14030640	7789	2004-16	HOLIDAY BASKET PLANNING COMMITTEE	Completed	05	$500.00	07/07/2005
14030641	8128	2004-16	NURSERY, GALLUP, LESTER BL CLUB	Completed	05	$500.00	10/12/2005
14030642	8044	2004-16	KINGDOM LIFE MINISTRIES DEV CORP	Completed	05	$1,000.00	12/20/2005
14030643	7836	2004-16	YOUTH TO PARENT: EAST 74 ST BLOCK CLUB	Canceled	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030644	7837	2004-16	YOUTH TO YOUTH "RAISING LEADERS	Canceled	05D	10/13/04	$0.00
14030645	7838	2004-16	DRAMA "FLIP THE SCRIPT"	Canceled	05D	10/13/04	$0.00
14030646	8687	2004-16	BRIDGE THE GAP: SUMMER LITERACY	Canceled	05D	11/21/05	$0.00
14030647	7799	2004-16	GOLDEN KNIGHTS BASEBALL LEAGUE	Canceled	05D	09/27/04	$0.00
14030648	8208	2004-16	BELLAIRE/WESTPARK COMMUNITY EVENT	Completed	05	02/22/05	$2,400.00
14030649	8130	2004-16	EMMANUEL BAPTIST CHRUCH	Completed	05D	01/20/05	$3,000.00
14030651	8173	2004-16	AFRICAN SOUL DANCE THEATER: KWANZAA CAMP	Canceled	05D	02/11/05	$0.00
14030653	8267	2004-16	ABLEWHITE AVENUE STREET CLUB	Canceled	05	04/13/05	$0.00
14030654	8184	2004-16	A VISION OF CHANGE, INC.	Completed	05D	02/16/05	$2,000.00
14030655	8147	2004-16	JAMOCA ARTS CENTER, INC	Completed	05D	02/08/05	$3,000.00
14030657	8268	2004-16	JAMMAA KNIGHTS YOUTH ASSOCATION	Completed	05D	04/13/05	$2,720.00
14030658	8269	2004-16	WARD 10 PUBLIC SAFETY COMMITTEE	Canceled	05D	04/13/05	$0.00
14030659	8228	2004-16	ART ON WHEELS: CROOKED RIVER ARTS EXPO	Completed	05	03/09/05	$2,500.00
14030660	8209	2004-16	HIRST COMMUNITY GARDEN	Completed	05	02/22/05	$2,100.00
14030661	8270	2004-16	WARD 10 PUBLIC SAFETY COMMITTEE	Canceled	05	04/13/05	$0.00
14030662	8271	2004-16	EAST 139TH STREET BLOCK CLUB	Canceled	05	04/13/05	$0.00
14030663	8314	2004-16	WATERLOO ROAD COMMERCIAL STREETSCAPE	Canceled	05I	05/24/05	$0.00
	9732	2004-16	METRO NORTH BLOCK CLUB CRIME PREVENTION	Canceled	05I	09/18/07	$0.00
14030664	8310	2004-16	EAST 185TH STREET BENCH ART PROJECT	Completed	18B	05/23/05	$2,000.00
14030665	8315	2004-16	DOWNTOWN WATERLOO MURAL	Canceled	05	05/25/05	$0.00
14030667	7801	2004-16	FAIRWOOD COMMUNITY ASS: SECURITY PROGRAM	Completed	05I	09/27/04	$2,000.00
14030668	8309	2004-16	WATERLOO BIKE RACKS	Completed	18B	05/23/05	$2,000.00
14030669	8308	2004-16	LAKE BLUFF RESTORATION AND LANDSCAPING	Completed	06	05/23/05	$1,951.00
14030670	8202	2004-16	MORGANIC COMMUNITY GARDEN	Completed	05	02/17/05	$1,088.00
14030671	8166	2004-16	DETROIT SHOREWAY: LIGHT UP THE NIGHT	Canceled	18B	02/11/05	$0.00
14030672	8203	2004-16	HOSMER-GERTRUDE AVENUE BLOCK CLUB	Canceled	05D	02/17/05	$0.00
14030673	8204	2004-16	EAST 65TH STREET BLOCK CLUB	Completed	05	02/17/05	$647.00
14030674	8205	2004-16	NEIGHBORS HELPING NEIGHBORS	Completed	05	02/17/05	$1,300.00
14030675	8227	2004-16	FULLERTON AVENUE BLOCK CLUB	Completed	05I	03/09/05	$500.00
14030677	8185	2004-16	NEIGHBORHOOD UNITY FESTIVAL	Canceled	05	02/16/05	$0.00
14030678	8242	2004-16	LOCAL ADVISORY COUNCIL: YOUTH IN MOTION	Completed	05D	03/10/05	$3,000.00
14030679	8186	2004-16	RESTORE TREMONT BLOCK CLUB	Canceled	18B	02/16/05	$0.00
14030681	7840	2004-16	ART HOUSE INC. HELPING CHILDREN RISE	Completed	05D	10/13/04	$3,000.00
14030683	8307	2004-16	CLARK METRO VISIONARIES	Canceled	05	05/20/05	$0.00
14030684	8165	2004-16	ARCHWOOD TEEN TUTORING OUTREACH	Completed	05D	02/11/05	$2,992.00
14030685	8288	2004-16	FLEET AREA MERCHANTS GROUP	Completed	06	05/02/05	$1,200.00

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14030644	7837	2004-16	YOUTH TO YOUTH "RAISING LEADERS	Canceled	05D	$0.00	
14030645	7838	2004-16	DRAMA "FLIP THE SCRIPT"	Canceled	05D	$0.00	
14030646	8687	2004-16	BRIDGE THE GAP: SUMMER LITERACY	Canceled	05D	$0.00	
14030647	7799	2004-16	GOLDEN KNIGHTS BASEBALL LEAGUE	Canceled	05D	$0.00	
14030648	8208	2004-16	BELLAIRE/WESTPARK COMMUNITY EVENT	Completed	05	$2,400.00	12/20/2005
14030649	8130	2004-16	EMMANUEL BAPTIST CHRUCH	Completed	05D	$3,000.00	10/12/2005
14030651	8173	2004-16	AFRICAN SOUL DANCE THEATER: KWANZAA CAMP	Canceled	05D	$0.00	
14030653	8267	2004-16	ABLEWHITE AVENUE STREET CLUB	Canceled	05	$0.00	
14030654	8184	2004-16	A VISION OF CHANGE, INC.	Completed	05D	$2,000.00	08/18/2005
14030655	8147	2004-16	JAMOCA ARTS CENTER, INC	Completed	05D	$3,000.00	07/07/2005
14030657	8268	2004-16	JAMMAA KNIGHTS YOUTH ASSOCATION	Completed	05D	$2,720.00	07/21/2005
14030658	8269	2004-16	WARD 10 PUBLIC SAFETY COMMITTEE	Canceled	05D	$0.00	
14030659	8228	2004-16	ART ON WHEELS: CROOKED RIVER ARTS EXPO	Completed	05	$2,500.00	08/18/2005
14030660	8209	2004-16	HIRST COMMUNITY GARDEN	Completed	05	$2,100.00	12/10/2005
14030661	8270	2004-16	WARD 10 PUBLIC SAFETY COMMITTEE	Canceled	05	$0.00	
14030662	8271	2004-16	EAST 139TH STREET BLOCK CLUB	Canceled	05	$0.00	
14030663	8314	2004-16	WATERLOO ROAD COMMERCIAL STREETSCAPE	Canceled	05I	$0.00	
	9732	2004-16	METRO NORTH BLOCK CLUB CRIME PREVENTION	Canceled	05I	$0.00	
14030664	8310	2004-16	EAST 185TH STREET BENCH ART PROJECT	Completed	18B	$2,000.00	12/20/2005
14030665	8315	2004-16	DOWNTOWN WATERLOO MURAL	Canceled	05	$0.00	
14030667	7801	2004-16	FAIRWOOD COMMUNITY ASS: SECURITY PROGRAM	Completed	05I	$2,000.00	01/09/2008
14030668	8309	2004-16	WATERLOO BIKE RACKS	Completed	18B	$2,000.00	11/21/2007
14030669	8308	2004-16	LAKE BLUFF RESTORATION AND LANDSCAPING	Completed	06	$1,951.00	12/20/2005
14030670	8202	2004-16	MORGANIC COMMUNITY GARDEN	Completed	05	$1,088.00	12/20/2005
14030671	8166	2004-16	DETROIT SHOREWAY: LIGHT UP THE NIGHT	Canceled	18B	$0.00	
14030672	8203	2004-16	HOSMER-GERTRUDE AVENUE BLOCK CLUB	Canceled	05D	$0.00	
14030673	8204	2004-16	EAST 65TH STREET BLOCK CLUB	Completed	05	$647.00	10/12/2005
14030674	8205	2004-16	NEIGHBORS HELPING NEIGHBORS	Completed	05	$1,300.00	11/21/2007
14030675	8227	2004-16	FULLERTON AVENUE BLOCK CLUB	Completed	05I	$500.00	11/21/2007
14030677	8185	2004-16	NEIGHBORHOOD UNITY FESTIVAL	Canceled	05	$0.00	
14030678	8242	2004-16	LOCAL ADVISORY COUNCIL: YOUTH IN MOTION	Completed	05D	$3,000.00	07/07/2005
14030679	8186	2004-16	RESTORE TREMONT BLOCK CLUB	Canceled	18B	$0.00	
14030681	7840	2004-16	ART HOUSE INC. HELPING CHILDREN RISE	Completed	05D	$3,000.00	10/25/2005
14030683	8307	2004-16	CLARK METRO VISIONARIES	Canceled	05	$0.00	
14030684	8165	2004-16	ARCHWOOD TEEN TUTORING OUTREACH	Completed	05D	$2,992.00	10/12/2005
14030685	8288	2004-16	FLEET AREA MERCHANTS GROUP	Completed	06	$1,200.00	12/10/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030686	8235	2004-16	HARVARD VILLAGE TENANTS ASSOCATION	Completed	05	03/10/05	$286.00
14030687	8284	2004-16	BROOKLYN CTR PRESERVATION FAIR/HOME TOUR	Canceled	05	04/28/05	$0.00
14030688	8285	2004-16	EDGEWOOD COM-UNITY NEWSLETTER	Canceled	05	04/28/05	$0.00
14030689	7841	2004-16	KRONK BOXING TEAM PROJECT	Completed	05D	10/13/04	$3,000.00
14030690	8283	2004-16	SOUTHWEST AREA NEWSLETTER	Canceled	05	04/28/05	$0.00
14030691	8289	2004-16	RESTOR OLD BROOKLYN DESIGN COM: BANNERS	Canceled	18B	05/03/05	$0.00
14030692	8163	2004-16	ECO VILLAGE GARDEN PROJECT	Completed	05	02/10/05	$1,431.00
14030693	8169	2004-16	SAFE HAVEN CTR TEEN TUTORING OUTREACH	Completed	05D	02/11/05	$2,968.00
14030694	8249	2004-16	MERRICK HOUSE	Canceled	05	03/21/05	$0.00
14030695	8164	2004-16	STOCKYARD SUMMER SAFETY	Canceled	05D	02/10/05	$0.00
14030697	8320	2004-16	HELPING HANDS TUTORING	Completed	05D	06/01/05	$1,530.00
14030698	8187	2004-16	AUBURN AVENUE BLOCK CLUB	Canceled	06	02/16/05	$0.00
14030699	10693	2004-21	SUBRECIPIENT AUDIT	Completed	21A	01/26/09	$4,896.00
14030700	7888	2004-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	11/20/04	$58,516.27
	7889	2004-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	11/20/04	$51,834.39
	7890	2004-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	11/20/04	$56,243.58
	7891	2004-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	11/20/04	$38,373.36
	7892	2004-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	11/20/04	$45,274.05
	8324	2004-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14E	06/07/05	$2,159.87
14030701	7957	2004-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	11/23/04	$26,934.65
14030701-6664	7958	2004-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	20	11/23/04	$7,058.99
14030701-6665	7959	2004-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	12	11/23/04	$18,050.70
14030701-6666	7960	2004-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	11/23/04	$17,593.47
14030702	7899	2004-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	11/20/04	$51,322.64
	7900	2004-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	11/20/04	$115,916.47
	7901	2004-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	11/20/04	$483,694.31
	7902	2004-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	11/20/04	$67,166.58
14030703	7928	2004-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	06	11/20/04	$3,224.95
	7929	2004-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	11/20/04	$13,766.93
	7930	2004-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	11/20/04	$27,863.83
	7931	2004-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	11/20/04	$273,145.76
14030704	7911	2004-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	11/20/04	$46,665.15
	7913	2004-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	11/20/04	$45,413.28
	7914	2004-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	20	11/20/04	$66,681.62
	8364	2004-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	07/21/05	$12,068.26
14030705	7918	2004-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	11/20/04	$36,573.27

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14030686	8235	2004-16	HARVARD VILLAGE TENANTS ASSOCATION	Completed	05	$286.00	07/12/2006
14030687	8284	2004-16	BROOKLYN CTR PRESERVATION FAIR/HOME TOUR	Canceled	05	$0.00	
14030688	8285	2004-16	EDGEWOOD COM-UNITY NEWSLETTER	Canceled	05	$0.00	
14030689	7841	2004-16	KRONK BOXING TEAM PROJECT	Completed	05D	$3,000.00	07/07/2005
14030690	8283	2004-16	SOUTHWEST AREA NEWSLETTER	Canceled	05	$0.00	
14030691	8289	2004-16	RESTOR OLD BROOKLYN DESIGN COM: BANNERS	Canceled	18B	$0.00	
14030692	8163	2004-16	ECO VILLAGE GARDEN PROJECT	Completed	05	$1,431.00	12/20/2005
14030693	8169	2004-16	SAFE HAVEN CTR TEEN TUTORING OUTREACH	Completed	05D	$2,968.00	10/12/2005
14030694	8249	2004-16	MERRICK HOUSE	Canceled	05	$0.00	
14030695	8164	2004-16	STOCKYARD SUMMER SAFETY	Canceled	05D	$0.00	
14030697	8320	2004-16	HELPING HANDS TUTORING	Completed	05D	$1,530.00	10/12/2005
14030698	8187	2004-16	AUBURN AVENUE BLOCK CLUB	Canceled	06	$0.00	
14030699	10693	2004-21	SUBRECIPIENT AUDIT	Completed	21A	$4,896.00	02/12/2009
14030700	7888	2004-14	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	12	$58,516.27	10/25/2005
	7889	2004-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14H	$51,834.39	10/25/2005
	7890	2004-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	$56,243.58	10/25/2005
	7891	2004-14	AMISTAD DEVELOPMENT CORP.	Completed	18B	$38,373.36	10/25/2005
	7892	2004-14	AMISTAD DEVELOPMENT CORPORATION	Completed	15	$45,274.05	10/25/2005
	8324	2004-14	AMISTAD DEVELOPMENT CORPORATION	Completed	14E	$2,159.87	10/25/2005
14030701	7957	2004-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$26,934.65	09/21/2005
14030701-6664	7958	2004-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	20	$7,058.99	09/21/2005
14030701-6665	7959	2004-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	12	$18,050.70	09/21/2005
14030701-6666	7960	2004-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$17,593.47	09/21/2005
14030702	7899	2004-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$51,322.64	09/09/2005
	7900	2004-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$115,916.47	09/09/2005
	7901	2004-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$483,694.31	09/09/2005
	7902	2004-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$67,166.58	09/09/2005
14030703	7928	2004-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	06	$3,224.95	12/03/2004
	7929	2004-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	$13,766.93	09/09/2005
	7930	2004-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$27,863.83	08/18/2005
	7931	2004-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	$273,145.76	08/18/2005
14030704	7911	2004-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$46,665.15	08/05/2005
	7913	2004-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$45,413.28	08/05/2005
	7914	2004-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	20	$66,681.62	08/05/2005
	8364	2004-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$12,068.26	04/20/2006
14030705	7918	2004-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$36,573.27	09/09/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030705	7919	2004-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	11/20/04	$81,375.45
	7920	2004-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	11/20/04	$16,393.45
	7921	2004-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	11/20/04	$28,162.89
14030706	7922	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	11/20/04	$73,055.66
	7923	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	11/20/04	$24,665.83
	7924	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	11/20/04	$49,529.82
	7925	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	11/20/04	$19,741.79
	7926	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	11/20/04	$81,518.85
	7927	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	11/20/04	$112,885.16
14030707	7932	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	11/22/04	$67,495.38
	7933	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	11/22/04	$5,459.19
	7934	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	11/22/04	$62,116.04
	7935	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	11/22/04	$13,922.33
	7936	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	11/22/04	$72,045.97
	8299	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14I	05/09/05	$22,211.09
14030708	7994	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	11/29/04	$47,007.96
	7995	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	11/29/04	$9,870.80
	7996	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	11/29/04	$18,049.01
14030708-6704	7997	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	11/29/04	$9,778.46
14030708-6705	7998	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	11/29/04	$9,415.05
14030708-6706	7999	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	11/29/04	$4,878.52
14030709	8083	2004-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	11/23/04	$89,114.08
	8084	2004-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	11/23/04	$1,590.94
	8415	2004-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	09/08/05	$493.02
	8417	2004-14	GLENVILLE DEVELOPMENT CORP.	Completed	20	09/08/05	$186.67
14030709-6645	8416	2004-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	09/08/05	$189.28
14030709-6646	8085	2004-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	11/23/04	$4,780.19
14030710-6651	7950	2004-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	11/23/04	$10,000.00
14030710-6652	7951	2004-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	11/23/04	$10,000.00
14030711	7916	2004-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	11/20/04	$61,851.81
	7917	2004-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	11/20/04	$84,915.61
14030711-6613	7915	2004-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	11/20/04	$87,694.79
14030712	7953	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	11/23/04	$77,334.57
	7954	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	11/23/04	$143,056.07
14030712-6653	7952	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	11/23/04	$10,103.15
14030712-6659	7955	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	11/23/04	$70,701.83

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14030705	7919	2004-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$81,375.45	09/09/2005
	7920	2004-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$16,393.45	09/09/2005
	7921	2004-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$28,162.89	09/09/2005
14030706	7922	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$73,055.66	08/18/2005
	7923	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$24,665.83	08/18/2005
	7924	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$49,529.82	08/18/2005
	7925	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$19,741.79	08/18/2005
	7926	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$81,518.85	08/18/2005
	7927	2004-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$112,885.16	08/18/2005
14030707	7932	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$67,495.38	09/09/2005
	7933	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$5,459.19	09/09/2005
	7934	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$62,116.04	09/09/2005
	7935	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	$13,922.33	09/09/2005
	7936	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$72,045.97	09/09/2005
	8299	2004-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14I	$22,211.09	09/09/2005
14030708	7994	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	$47,007.96	09/21/2005
	7995	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14B	$9,870.80	09/21/2005
	7996	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$18,049.01	09/21/2005
14030708-6704	7997	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	$9,778.46	09/21/2005
14030708-6705	7998	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$9,415.05	09/21/2005
14030708-6706	7999	2004-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$4,878.52	09/21/2005
14030709	8083	2004-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$89,114.08	09/21/2005
	8084	2004-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	$1,590.94	06/24/2005
	8415	2004-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	$493.02	04/20/2006
	8417	2004-14	GLENVILLE DEVELOPMENT CORP.	Completed	20	$186.67	03/23/2006
14030709-6645	8416	2004-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	$189.28	04/20/2006
14030709-6646	8085	2004-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	$4,780.19	09/21/2005
14030710-6651	7950	2004-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$10,000.00	09/21/2005
14030710-6652	7951	2004-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$10,000.00	09/21/2005
14030711	7916	2004-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	$61,851.81	08/18/2005
	7917	2004-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	$84,915.61	08/18/2005
14030711-6613	7915	2004-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	$87,694.79	08/18/2005
14030712	7953	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$77,334.57	09/21/2005
	7954	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$143,056.07	09/21/2005
14030712-6653	7952	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$10,103.15	09/21/2005
14030712-6659	7955	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$70,701.83	09/21/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030712-6661	7956	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	11/23/04	$19,412.07
14030714	7962	2004-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	11/23/04	$9,932.88
14030714-6667	7961	2004-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	11/23/04	$4,535.08
14030714-6669	7963	2004-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	11/23/04	$19,824.62
14030716	7964	2004-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	11/23/04	$46,816.47
	7965	2004-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	11/23/04	$18,285.09
	7966	2004-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	11/23/04	$50,336.89
14030716-6673	7967	2004-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	06	11/23/04	$7,486.62
14030716-6754	8093	2004-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	18B	12/01/04	$6,372.00
14030718	7941	2004-14	FLATS OXBOW ASSOCIATION	Completed	18B	11/22/04	$46,770.81
	7942	2004-14	FLAT OXBOW ASSOCIATION	Completed	20	11/22/04	$18,229.19
14030721	7984	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	11/24/04	$22,942.68
	7985	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	11/24/04	$95,299.35
	7986	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	11/24/04	$10,351.30
	7988	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	11/24/04	$96,385.69
	8087	2004-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	11/29/04	$8,111.81
	8088	2004-14	OLD BROOKLUN COMMUNITY DEV. CORP.	Completed	06	11/29/04	$14,780.38
14030721-6693	7987	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/24/04	$68,622.72
14030722	8000	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	11/29/04	$63,601.04
	8002	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	11/29/04	$48,613.38
	8003	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	11/29/04	$98,667.59
	8005	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	11/29/04	$75,797.54
	8006	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	11/29/04	$24,777.94
14030722-6708	8001	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	11/29/04	$89,447.91
14030722-6712	8004	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	11/29/04	$72,094.60
14030723	7989	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14E	11/24/04	$18,372.18
	7990	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	15	11/24/04	$31,359.07
	7991	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14H	11/24/04	$65,166.40
	7992	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	18B	11/24/04	$10,206.62
	7993	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	20	11/24/04	$77,374.30
14030724	7893	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	11/20/04	$4,728.15
	7894	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	11/20/04	$111,339.25
	7895	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	11/20/04	$192,670.03
	7896	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	11/20/04	$31,663.39
	7897	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	11/20/04	$48,407.13
	7898	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	11/20/04	$36,560.54

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14030712-6661	7956	2004-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$19,412.07	09/21/2005
14030714	7962	2004-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	$9,932.88	09/21/2005
14030714-6667	7961	2004-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	$4,535.08	09/21/2005
14030714-6669	7963	2004-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	$19,824.62	09/21/2005
14030716	7964	2004-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$46,816.47	10/25/2005
	7965	2004-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$18,285.09	06/24/2005
	7966	2004-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$50,336.89	09/21/2005
14030716-6673	7967	2004-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	06	$7,486.62	09/21/2005
14030716-6754	8093	2004-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	18B	$6,372.00	12/03/2004
14030718	7941	2004-14	FLATS OXBOW ASSOCIATION	Completed	18B	$46,770.81	08/05/2005
	7942	2004-14	FLAT OXBOW ASSOCIATION	Completed	20	$18,229.19	08/05/2005
14030721	7984	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$22,942.68	10/12/2005
	7985	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$95,299.35	10/12/2005
	7986	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$10,351.30	10/12/2005
	7988	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$96,385.69	10/12/2005
	8087	2004-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	$8,111.81	10/12/2005
	8088	2004-14	OLD BROOKLUN COMMUNITY DEV. CORP.	Completed	06	$14,780.38	10/12/2005
14030721-6693	7987	2004-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$68,622.72	10/12/2005
14030722	8000	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$63,601.04	09/21/2005
	8002	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$48,613.38	09/21/2005
	8003	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$98,667.59	09/21/2005
	8005	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$75,797.54	09/21/2005
	8006	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$24,777.94	09/21/2005
14030722-6708	8001	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$89,447.91	09/21/2005
14030722-6712	8004	2004-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$72,094.60	10/25/2005
14030723	7989	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14E	$18,372.18	09/21/2005
	7990	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	15	$31,359.07	09/21/2005
	7991	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14H	$65,166.40	09/21/2005
	7992	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	18B	$10,206.62	10/25/2005
	7993	2004-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	20	$77,374.30	09/21/2005
14030724	7893	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$4,728.15	12/03/2004
	7894	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$111,339.25	09/09/2005
	7895	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$192,670.03	09/09/2005
	7896	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$31,663.39	09/09/2005
	7897	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$48,407.13	09/09/2005
	7898	2004-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$36,560.54	09/09/2005

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14030724	7912	2004-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	11/20/04	$33,762.76
14030725	8007	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14H	11/29/04	$30,044.74
	8008	2004-14	ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	Completed	12	05/24/05	$11,012.34
	8009	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	15	05/24/05	$7,503.20
	8011	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	06	09/15/05	$851.79
	8012	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	11/29/04	$39,011.08
	8013	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	20	11/29/04	$175,982.61
	8312	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	Completed	14B	05/24/05	$16,894.46
	8313	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	Completed	14I	05/24/05	$3,699.78
14030726	8026	2004-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	12/01/04	$50,636.52
	8027	2004-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	12/01/04	$35,183.76
	8028	2004-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	12/01/04	$51,413.03
	8029	2004-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	12/01/04	$21,357.76
	8030	2004-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	12/01/04	$111,210.06
14030726-	8031	2004-14	UNION MILES DEVELOPMENT CORPORATION	Canceled	18B		$0.00
14030727	7968	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	12/01/04	$95,978.81
	7969	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	12/01/04	$26,553.34
	7970	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	12/01/04	$71,177.85
	7971	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	12/01/04	$83,168.48
	7972	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	12/01/04	$27,121.52
14030728	8032	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	11/30/04	$163,092.05
	8033	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	11/30/04	$34,629.31
	8034	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	11/30/04	$20,885.49
	8035	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	11/30/04	$19,708.33
	8036	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/30/04	$70,246.07
	8037	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	11/30/04	$44,275.20
14030729	7906	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	11/20/04	$22,910.48
	7907	2004-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	11/20/04	$6,628.14
	7908	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	11/20/04	$13,651.84
	7910	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	11/20/04	$20,378.79
	7937	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	11/20/04	$762.46
14030729-6607	7909	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	11/20/04	$5,668.29
14030730	8014	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	11/29/04	$41,052.11
	8015	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	11/29/04	$36,272.34
	8016	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	11/29/04	$15,124.07
	8017	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	11/29/04	$42,852.50

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14030724	7912	2004-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$33,762.76	09/09/2005
14030725	8007	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14H	$30,044.74	09/21/2005
	8008	2004-14	ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	Completed	12	$11,012.34	09/21/2005
	8009	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	15	$7,503.20	09/21/2005
	8011	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	06	$851.79	04/20/2006
	8012	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	$39,011.08	09/21/2005
	8013	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	20	$175,982.61	09/21/2005
	8312	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	Completed	14B	$16,894.46	09/21/2005
	8313	2004-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	Completed	14I	$3,699.78	09/21/2005
14030726	8026	2004-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$50,636.52	09/21/2005
	8027	2004-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$35,183.76	09/21/2005
	8028	2004-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$51,413.03	09/21/2005
	8029	2004-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$21,357.76	06/24/2005
	8030	2004-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$111,210.06	09/21/2005
14030726-	8031	2004-14	UNION MILES DEVELOPMENT CORPORATION	Canceled	18B	$0.00	
14030727	7968	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$95,978.81	09/21/2005
	7969	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$26,553.34	09/21/2005
	7970	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$71,177.85	09/21/2005
	7971	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$83,168.48	09/21/2005
	7972	2004-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$27,121.52	09/21/2005
14030728	8032	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$163,092.05	09/21/2005
	8033	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$34,629.31	09/21/2005
	8034	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$20,885.49	09/21/2005
	8035	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$19,708.33	09/21/2005
	8036	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$70,246.07	09/21/2005
	8037	2004-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$44,275.20	09/21/2005
14030729	7906	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	$22,910.48	08/18/2005
	7907	2004-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	$6,628.14	08/18/2005
	7908	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	$13,651.84	08/18/2005
	7910	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	$20,378.79	08/18/2005
	7937	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	$762.46	08/18/2005
14030729-6607	7909	2004-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	$5,668.29	08/18/2005
14030730	8014	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	$41,052.11	10/12/2005
	8015	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	$36,272.34	10/25/2005
	8016	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	$15,124.07	11/11/2005
	8017	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	$42,852.50	10/12/2005

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14030730	8018	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	11/29/04	$4,443.19
	8019	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	11/29/04	$44,629.63
14030731	7904	2004-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	11/20/04	$114,150.55
	7905	2004-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	11/20/04	$63,176.17
14030731-6601	7903	2004-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	11/20/04	$31,660.56
14030732	8020	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	11/30/04	$29,989.15
	8021	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	11/30/04	$32,639.82
	8022	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	11/30/04	$10,707.55
	8023	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	11/30/04	$7,519.33
	8024	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	11/30/04	$62,003.89
	8025	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	11/30/04	$89,918.30
14030733	7978	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	11/29/04	$26,270.90
	7979	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	11/29/04	$17,454.23
	7980	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	11/29/04	$24,636.53
	7981	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	11/29/04	$8,426.61
	7982	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	11/29/04	$19,718.04
	7983	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	11/29/04	$81,008.36
14030735	7938	2004-14	FAMICOS FOUNDATION	Completed	14H	11/22/04	$208,703.11
	7939	2004-14	FAMICOS FOUNDATION	Completed	14B	11/22/04	$81,909.58
	7940	2004-14	FAMICOS FOUNDATION	Completed	12	11/22/04	$60,613.99
14030736	7973	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	11/24/04	$33,822.31
	7974	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	11/24/04	$110,509.83
	7975	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	11/24/04	$27,799.89
	7976	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	11/24/04	$27,296.07
	7977	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	11/24/04	$70,711.67
	8296	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	06	05/06/05	$5,373.79
14030737	7947	2004-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	11/24/04	$9,999.96
	7948	2004-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	11/24/04	$5,000.02
	7949	2004-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	11/24/04	$5,000.02
14030738	7943	2004-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	18B	11/23/04	$83,687.14
	7944	2004-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	06	11/23/04	$27,930.81
	7945	2004-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	20	11/23/04	$48,471.96
	7946	2004-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	14E	11/23/04	$44,962.72
14030801	8188	2004-16	RESIDENTS UNITED WITH SAFETY	Canceled	05I	02/16/05	$0.00
14030802	8151	2004-16	CUDELL IMP: KEEPING THE NEIGH SAFE	Canceled	06	02/10/05	$0.00
14030803	8158	2004-16	CUDELL IMPROVEMENT	Completed	18B	02/10/05	$3,000.00

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14030730	8018	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	$4,443.19	10/12/2005
	8019	2004-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	$44,629.63	10/12/2005
14030731	7904	2004-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$114,150.55	09/09/2005
	7905	2004-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$63,176.17	09/09/2005
14030731-6601	7903	2004-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$31,660.56	09/09/2005
14030732	8020	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$29,989.15	09/21/2005
	8021	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$32,639.82	09/21/2005
	8022	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$10,707.55	09/21/2005
	8023	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$7,519.33	09/21/2005
	8024	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$62,003.89	09/21/2005
	8025	2004-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$89,918.30	09/21/2005
14030733	7978	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$26,270.90	09/21/2005
	7979	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$17,454.23	09/21/2005
	7980	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	$24,636.53	09/21/2005
	7981	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$8,426.61	09/21/2005
	7982	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$19,718.04	09/21/2005
	7983	2004-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$81,008.36	09/21/2005
14030735	7938	2004-14	FAMICOS FOUNDATION	Completed	14H	$208,703.11	08/05/2005
	7939	2004-14	FAMICOS FOUNDATION	Completed	14B	$81,909.58	08/05/2005
	7940	2004-14	FAMICOS FOUNDATION	Completed	12	$60,613.99	08/05/2005
14030736	7973	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	$33,822.31	09/21/2005
	7974	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$110,509.83	09/21/2005
	7975	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	$27,799.89	09/21/2005
	7976	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$27,296.07	09/21/2005
	7977	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$70,711.67	09/21/2005
	8296	2004-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	06	$5,373.79	09/21/2005
14030737	7947	2004-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$9,999.96	09/21/2005
	7948	2004-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$5,000.02	09/21/2005
	7949	2004-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$5,000.02	09/21/2005
14030738	7943	2004-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	18B	$83,687.14	10/12/2005
	7944	2004-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	06	$27,930.81	10/12/2005
	7945	2004-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	20	$48,471.96	10/12/2005
	7946	2004-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	14E	$44,962.72	10/12/2005
14030801	8188	2004-16	RESIDENTS UNITED WITH SAFETY	Canceled	05I	$0.00	
14030802	8151	2004-16	CUDELL IMP: KEEPING THE NEIGH SAFE	Canceled	06	$0.00	
14030803	8158	2004-16	CUDELL IMPROVEMENT	Completed	18B	$3,000.00	10/12/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030804	8189	2004-16	FRIENDS OF CLARK FIELD	Canceled	05D	02/16/05	$0.00
14030805	8190	2004-16	HOLMDEN-BUR-ROW BLOCK CLUB	Canceled	05I	02/16/05	$0.00
14030806	8152	2004-16	WESTOWN COM: YOUTH REFLECTION GARDEN	Completed	05D	02/10/05	$3,000.00
14030807	8153	2004-16	WESTOWN COM. DEV: MERCHANT TECH ASSIST	Completed	18B	02/10/05	$1,000.00
14030808	8191	2004-16	NORTH OF LITERARY BLOCK CLUB	Canceled	05	02/16/05	$0.00
14030809	8154	2004-16	TRACK OF TIME	Completed	05	02/10/05	$998.00
14030810	8155	2004-16	INFORMATIONAL HOLIDAY EVENT	Completed	05	02/10/05	$1,000.00
14030811	8156	2004-16	OPERATION KIDCARE	Completed	05D	02/10/05	$1,719.00
14030812	8241	2004-16	BELLAIRE-PURITAS: SUMMER ARTS PROGRAM	Completed	05D	03/10/05	$3,000.00
14030813	8192	2004-16	METRO NORTH BLOCK CLUB	Canceled	06	02/16/05	$0.00
14030814	8210	2004-16	WARD 19 COMMUNITY GARDEN	Completed	05	02/22/05	$1,800.00
14030815	8240	2004-16	WARD 20 ICE CRIME SOCIAL	Completed	05I	03/10/05	$859.00
14030816	8193	2004-16	METRO NORTH BLOCK CLUB: SAFETY FORCES	Canceled	05I	02/16/05	$0.00
14030817	8211	2004-16	FAMILY FUN RUN	Completed	05	02/22/05	$1,100.00
14030818	8246	2004-16	TREMONT ADVOCATES FOR KIDS (TASK)	Canceled	05D	03/21/05	$0.00
14030819	8157	2004-16	LORAIN STATION FLOWER PROJECT	Completed	18B	02/10/05	$2,000.00
14030820	8194	2004-16	TREMONT LEADERSHIP COMMITTEE	Canceled	05	02/16/05	$0.00
14030821	8212	2004-16	VISIT THE WORLD	Completed	18B	02/22/05	$1,628.00
14030822	8149	2004-16	AACCESS-OHIO: YOUTH CONFERENCE	Canceled	03	02/09/05	$0.00
14030823	8274	2004-16	B.R.I.D.G.E. THE GAP	Canceled	05D	04/14/05	$0.00
14030824	8150	2004-16	ALBANIAN AMERICAN COM. ORG.	Canceled	05	02/09/05	$0.00
14030825	8239	2004-16	OLD BROOKLYN YOUTH TUTORING PROGRAM	Completed	05D	03/10/05	$675.00
14030826	8159	2004-16	2004 TRAFFIC/CALMING & HISTORIC ENHANCE	Canceled	20	02/10/05	$0.00
14030827	8206	2004-16	NEIGHBORHOOD SUMMIT PLANNING COMMITTEE	Completed	05	02/17/05	$1,999.00
14030828	8238	2004-16	RIVERSIDE SOCCER	Completed	05D	03/10/05	$1,680.00
14030830	8207	2004-16	BROADWAY LEADERHIP COALITION	Completed	05	02/17/05	$1,313.00
14030831	8226	2004-16	CUDELL IMPROVEMENT: RESTORE CLEVE PROGAM	Completed	18B	03/09/05	$1,500.00
14030832	8260	2004-16	SUPER EAST 70TH STREET BLOCK CLUB	Canceled	05	03/29/05	$0.00
14030833	8195	2004-16	RESTORE TREMONT ECONOMIC RESTRUCTURING	Completed	18B	02/16/05	$396.00
14030834	8170	2004-16	BIGELOW GARDEN: YOUTH SMMER SPROUT	Completed	05D	02/11/05	$425.00
14030835	8160	2004-16	VIETNAMESE COM: PUBLIC SCHOOL PROJECT	Completed	05D	02/10/05	$2,435.00
14030836	8161	2004-16	HISPANIC CONVENTION 2004	Canceled	05	02/10/05	$0.00
14030837	8253	2004-16	HISTORIC DISTRIC DESIGN GUIDELINES	Completed	05	03/23/05	$1,890.71
14030838	8213	2004-16	WARD 19 CRIME FAIR BOOTH	Completed	05I	02/22/05	$1,950.00
14030839	8237	2004-16	SKILLS EXCHANGE	Completed	05	03/10/05	$2,000.00
14030840	8236	2004-16	BELLAIRE-PURITAS DEVELOPMENT CORP	Completed	05D	03/10/05	$1,500.00

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14030804	8189	2004-16	FRIENDS OF CLARK FIELD	Canceled	05D	$0.00	
14030805	8190	2004-16	HOLMDEN-BUR-ROW BLOCK CLUB	Canceled	05I	$0.00	
14030806	8152	2004-16	WESTOWN COM: YOUTH REFLECTION GARDEN	Completed	05D	$3,000.00	08/18/2005
14030807	8153	2004-16	WESTOWN COM. DEV: MERCHANT TECH ASSIST	Completed	18B	$1,000.00	02/17/2006
14030808	8191	2004-16	NORTH OF LITERARY BLOCK CLUB	Canceled	05	$0.00	
14030809	8154	2004-16	TRACK OF TIME	Completed	05	$998.00	02/17/2006
14030810	8155	2004-16	INFORMATIONAL HOLIDAY EVENT	Completed	05	$1,000.00	02/17/2006
14030811	8156	2004-16	OPERATION KIDCARE	Completed	05D	$1,719.00	02/17/2006
14030812	8241	2004-16	BELLAIRE-PURITAS: SUMMER ARTS PROGRAM	Completed	05D	$3,000.00	07/07/2005
14030813	8192	2004-16	METRO NORTH BLOCK CLUB	Canceled	06	$0.00	
14030814	8210	2004-16	WARD 19 COMMUNITY GARDEN	Completed	05	$1,800.00	12/10/2005
14030815	8240	2004-16	WARD 20 ICE CRIME SOCIAL	Completed	05I	$859.00	07/07/2005
14030816	8193	2004-16	METRO NORTH BLOCK CLUB: SAFETY FORCES	Canceled	05I	$0.00	
14030817	8211	2004-16	FAMILY FUN RUN	Completed	05	$1,100.00	02/17/2006
14030818	8246	2004-16	TREMONT ADVOCATES FOR KIDS (TASK)	Canceled	05D	$0.00	
14030819	8157	2004-16	LORAIN STATION FLOWER PROJECT	Completed	18B	$2,000.00	10/12/2005
14030820	8194	2004-16	TREMONT LEADERSHIP COMMITTEE	Canceled	05	$0.00	
14030821	8212	2004-16	VISIT THE WORLD	Completed	18B	$1,628.00	03/04/2006
14030822	8149	2004-16	AACCESS-OHIO: YOUTH CONFERENCE	Canceled	03	$0.00	
14030823	8274	2004-16	B.R.I.D.G.E. THE GAP	Canceled	05D	$0.00	
14030824	8150	2004-16	ALBANIAN AMERICAN COM. ORG.	Canceled	05	$0.00	
14030825	8239	2004-16	OLD BROOKLYN YOUTH TUTORING PROGRAM	Completed	05D	$675.00	12/10/2005
14030826	8159	2004-16	2004 TRAFFIC/CALMING & HISTORIC ENHANCE	Canceled	20	$0.00	
14030827	8206	2004-16	NEIGHBORHOOD SUMMIT PLANNING COMMITTEE	Completed	05	$1,999.00	08/18/2005
14030828	8238	2004-16	RIVERSIDE SOCCER	Completed	05D	$1,680.00	10/12/2005
14030830	8207	2004-16	BROADWAY LEADERHIP COALITION	Completed	05	$1,313.00	08/09/2005
14030831	8226	2004-16	CUDELL IMPROVEMENT: RESTORE CLEVE PROGAM	Completed	18B	$1,500.00	10/12/2005
14030832	8260	2004-16	SUPER EAST 70TH STREET BLOCK CLUB	Canceled	05	$0.00	
14030833	8195	2004-16	RESTORE TREMONT ECONOMIC RESTRUCTURING	Completed	18B	$396.00	10/12/2005
14030834	8170	2004-16	BIGELOW GARDEN: YOUTH SMMER SPROUT	Completed	05D	$425.00	08/18/2005
14030835	8160	2004-16	VIETNAMESE COM: PUBLIC SCHOOL PROJECT	Completed	05D	$2,435.00	12/24/2005
14030836	8161	2004-16	HISPANIC CONVENTION 2004	Canceled	05	$0.00	
14030837	8253	2004-16	HISTORIC DISTRIC DESIGN GUIDELINES	Completed	05	$1,890.71	01/09/2008
14030838	8213	2004-16	WARD 19 CRIME FAIR BOOTH	Completed	05I	$1,950.00	08/18/2005
14030839	8237	2004-16	SKILLS EXCHANGE	Completed	05	$2,000.00	08/09/2005
14030840	8236	2004-16	BELLAIRE-PURITAS DEVELOPMENT CORP	Completed	05D	$1,500.00	07/21/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14030841	8280	2004-16	EMERY PARK BASEBALL LEAGUE	Canceled	05D	04/28/05	$0.00
14030842	8247	2004-16	TREMONT URBAN FOOD SYSTEM	Completed	05	03/21/05	$2,500.00
14030847	8252	2004-16	DETROIT AVENUE CRIME WATCH	Completed	05I	03/23/05	$3,000.00
14030848	8251	2004-16	MADISON AVENUE MERCHANTS ASSOCATION	Completed	18B	03/22/05	$3,000.00
14030849	8282	2004-16	BUILDING & REPAIR COMPUTERS	Completed	05	04/28/05	$2,000.00
14030850	8281	2004-16	KIDS KRAFT	Completed	05D	04/28/05	$3,000.00
14030854	8162	2004-16	WARD 19 WALKING TOUR TO CON GREEN SPACE	Canceled	03F	02/10/05	$0.00
14030858	8225	2004-16	SLAVIC VILLAGE DEV. CORP.	Canceled	05	03/09/05	$0.00
14030860	8200	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 07	Completed	05D	02/17/05	$1,956.00
14030861	8199	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 08	Completed	05D	02/17/05	$2,000.00
14030862	8321	2004-16	CHRISTMAS IN APRIL	Completed	14A	06/01/05	$6,000.00
14030863	8198	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 12	Completed	05D	02/17/05	$2,000.00
14030864	8197	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 13	Completed	05D	02/17/05	$2,000.00
14030865	8196	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 14	Completed	05D	02/16/05	$2,000.00
14030870	9657	2004-16	NEW IMAGES BLOCK CLUB	Completed	05	08/07/07	$1,300.00
14030871	10044	2004-16	GLENVILLE DEV CORP: WARD 8 COMM. CLUB	Completed	05	12/14/07	$4,000.00
14031050	8438	2005-4	CDBG GENERAL ADMIN	Completed	21A	09/20/05	$575,000.00
14031052	8756	2005-2	CODE ENFORCEMENT ADMINISTRATION	Completed	21A	12/20/05	$441,000.00
14031053-14A-LMH	8348	2005-4	PAINT REBATE PROGRAM 2005	Completed	14A	09/20/05	$553,103.34
14031054-14A-LMH	9005	2005-4	REPAIR-A-HOME (RAH)	Completed	14A	06/26/06	$199,011.17
14031055	8477	2005-37	MIDWEST HOUSING PROGRAM	Completed	14A	06/26/06	$68,891.35
	8478	2005-37	MIDWEST HOUSING PROGRAM	Completed	15	06/26/06	$68,111.52
14031056	8537	2005-34	CLARK METRO WARD 15 HOME REPAIR	Completed	15	12/23/05	$45,597.00
	8538	2005-34	CLARK METRO WARD 15 HOME REPAIR: CONSULT	Canceled	14A		$0.00
	8539	2005-34	CLARK METRO WARD 15 HOME REPAIR CAP COST	Canceled	14A	10/19/05	$0.00
14031058	8461	2005-15	NEIGHBOROOD HOUSING SERVICES HOUSING ADM	Completed	14H	11/02/05	$102,456.00
14031059-14A-LMH	8952	2005-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	05/24/06	$1,747,338.11
14031061	8965	2005-5	PARK LANE VILLA	Completed	14B	05/05/06	$1,000,000.00
14031062	8758	2005-37	WARD 18 SERVICES: GRAFFITI REMOVAL	Canceled	06	12/21/05	$0.00
	8759	2005-37	WARD 18 SERVICES: HOME REPAIR	Completed	14A	12/21/05	$2,736.00
14031065	8374	2005-15	LUTHERAN HOUSING: HOMEOWERSHIP PROGRAM	Completed	05R	12/11/06	$120,000.00
	8375	2005-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Completed	14A	10/12/05	$120,000.00
14031069	8463	2005-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	09/29/05	$163,692.00
14031071	8371	2005-1	CLEVELAND ACTION TO SUPPORT HOUSING-CASH	Completed	14A	08/02/05	$479,528.00
14031075	8915	2005-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	04/05/06	$237,950.55
14031076	8684	2005-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	11/21/05	$111,000.00

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14030841	8280	2004-16	EMERY PARK BASEBALL LEAGUE	Canceled	05D	$0.00	
14030842	8247	2004-16	TREMONT URBAN FOOD SYSTEM	Completed	05	$2,500.00	11/19/2005
14030847	8252	2004-16	DETROIT AVENUE CRIME WATCH	Completed	05I	$3,000.00	10/12/2005
14030848	8251	2004-16	MADISON AVENUE MERCHANTS ASSOCATION	Completed	18B	$3,000.00	08/18/2005
14030849	8282	2004-16	BUILDING & REPAIR COMPUTERS	Completed	05	$2,000.00	03/23/2006
14030850	8281	2004-16	KIDS KRAFT	Completed	05D	$3,000.00	03/23/2006
14030854	8162	2004-16	WARD 19 WALKING TOUR TO CON GREEN SPACE	Canceled	03F	$0.00	
14030858	8225	2004-16	SLAVIC VILLAGE DEV. CORP.	Canceled	05	$0.00	
14030860	8200	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 07	Completed	05D	$1,956.00	08/18/2005
14030861	8199	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 08	Completed	05D	$2,000.00	08/18/2005
14030862	8321	2004-16	CHRISTMAS IN APRIL	Completed	14A	$6,000.00	12/10/2005
14030863	8198	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 12	Completed	05D	$2,000.00	07/21/2005
14030864	8197	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 13	Completed	05D	$2,000.00	08/18/2005
14030865	8196	2004-16	VISION OF CHANGE: YOUTH ACADEMIC WARD 14	Completed	05D	$2,000.00	08/18/2005
14030870	9657	2004-16	NEW IMAGES BLOCK CLUB	Completed	05	$1,300.00	08/08/2008
14030871	10044	2004-16	GLENVILLE DEV CORP: WARD 8 COMM. CLUB	Completed	05	$4,000.00	08/08/2008
14031050	8438	2005-4	CDBG GENERAL ADMIN	Completed	21A	$575,000.00	10/09/2008
14031052	8756	2005-2	CODE ENFORCEMENT ADMINISTRATION	Completed	21A	$441,000.00	12/24/2005
14031053-14A-LMH	8348	2005-4	PAINT REBATE PROGRAM 2005	Completed	14A	$553,103.34	09/27/2011
14031054-14A-LMH	9005	2005-4	REPAIR-A-HOME (RAH)	Completed	14A	$199,011.17	03/19/2013
14031055	8477	2005-37	MIDWEST HOUSING PROGRAM	Completed	14A	$68,891.35	06/29/2006
	8478	2005-37	MIDWEST HOUSING PROGRAM	Completed	15	$68,111.52	06/29/2006
14031056	8537	2005-34	CLARK METRO WARD 15 HOME REPAIR	Completed	15	$45,597.00	12/06/2008
	8538	2005-34	CLARK METRO WARD 15 HOME REPAIR: CONSULT	Canceled	14A	$0.00	
	8539	2005-34	CLARK METRO WARD 15 HOME REPAIR CAP COST	Canceled	14A	$0.00	
14031058	8461	2005-15	NEIGHBOROOD HOUSING SERVICES HOUSING ADM	Completed	14H	$102,456.00	09/02/2006
14031059-14A-LMH	8952	2005-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$1,747,338.11	08/03/2012
14031061	8965	2005-5	PARK LANE VILLA	Completed	14B	$1,000,000.00	03/07/2009
14031062	8758	2005-37	WARD 18 SERVICES: GRAFFITI REMOVAL	Canceled	06	$0.00	
	8759	2005-37	WARD 18 SERVICES: HOME REPAIR	Completed	14A	$2,736.00	10/25/2006
14031065	8374	2005-15	LUTHERAN HOUSING: HOMEOWERSHIP PROGRAM	Completed	05R	$120,000.00	12/12/2006
	8375	2005-15	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	Completed	14A	$120,000.00	09/19/2006
14031069	8463	2005-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$163,692.00	09/02/2006
14031071	8371	2005-1	CLEVELAND ACTION TO SUPPORT HOUSING-CASH	Completed	14A	$479,528.00	12/20/2008
14031075	8915	2005-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	$237,950.55	08/28/2010
14031076	8684	2005-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$111,000.00	07/10/2008

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14031077	8969	2005-24	BURTEN,BELL,CARR DEVE. CORP. HOME REPAIR	Completed	14A	05/08/06	$22,574.00
14031078	8372	2005-15	LIVING IN CLEVELAND CENTER	Completed	05	08/02/05	$91,705.00
14031080	8464	2005-27	FAMICOS FOUNDATION	Completed	14A	09/29/05	$35,870.00
14031086	8635	2005-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14H	11/08/05	$38,665.00
14031090	8565	2005-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14H	01/17/06	$197,857.00
14031090-14A	8566	2006-4	LUTHERAN HOUSING CORP.: HOME REPAIR	Completed	14A	01/17/06	$109,218.00
14031092	8685	2005-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	11/21/05	$2,039,159.00
14031097	8297	2004-11	PROJECT CLEAN	Completed	06	05/06/05	$1,197,796.00
14031098	8953	2005-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	04/25/06	$130,000.00
14031099-04-LMA	8939	2005-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	04/05/06	$1,393,267.67
14031101	9664	2005-31	EAST 55TH STREET DOLLOFF PARKING REPAIR	Completed	03J	11/06/07	$9,816.00
14031102	11746	2005-5	City of Cleveland Div. Plans & Development: Morgana Lot 92	Completed	03	03/16/11	$100,000.00
14031127	9023	2005-22	KINGSBURY BEAUTIFICATION SAFETY FENCING	Completed	03L	07/10/06	$43,590.00
14031150	8370	2005-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	08/02/05	$25,750.00
14031151	8570	2005-10	HARVARD COMMUNITY SERVICES CTR: SENIOR	Completed	05A	10/31/05	$3,995.00
14031152	8397	2005-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	08/25/05	$17,229.00
14031154	8654	2005-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	11/10/05	$42,000.00
14031155	8426	2005-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	09/15/05	$9,119.00
14031156	8439	2005-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	09/21/05	$20,000.00
14031157	8791	2005-22	MT. PLEASANT COMMUNITY OUTREACH & ORG	Completed	05	01/31/06	$29,646.00
14031158	8506	2005-27	FAMICOS: GLORY GIRLS PROGRAM	Completed	05D	10/14/05	$7,998.00
14031159	8481	2005-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	10/12/05	$44,846.00
14031160	8571	2005-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	10/31/05	$24,848.00
14031161	8361	2005-27	GLENVILLE DEV CORP: IMANI TEMPLE COMM.	Completed	05	10/19/05	$1,000.00
14031164	8414	2005-10	EBC'S FERY DEVELOPMENT	Completed	05	09/06/05	$46,125.00
14031165	8674	2005-10	UHHS/CSAHS-BUILDING HEALTHY COM TEAM	Completed	05	11/16/05	$5,000.00
14031166	8430	2005-10	GLAD CENTER	Completed	05D	09/20/05	$23,700.00
14031167	8564	2005-10	SENIOR OUTREACH SERVICES	Completed	05A	10/27/05	$84,072.00
14031168	8407	2005-10	CLEVELAND CHURCH OF CHRIST ECO DEV INC.	Completed	05H	08/31/05	$21,464.00
14031169	8440	2005-10	ART ON WHEELS, INC	Completed	05D	09/21/05	$15,251.00
14031170	8365	2005-10	STARTING POINT	Completed	05L	07/28/05	$10,000.00
14031171	8474	2005-10	YOUTH CULTURAL ARTS PROGRAM	Completed	05D	10/08/05	$20,200.00
14031173	8429	2005-10	ESPERANZA, INC.	Completed	05D	09/20/05	$44,905.00
14031174	8409	2005-10	HIJOS DE BORINQUEN	Completed	05	09/01/05	$38,250.00
14031175	8483	2005-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	10/12/05	$31,576.00
14031176	8399	2005-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	08/25/05	$20,571.00

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031077	8969	2005-24	BURTEN,BELL,CARR DEVE. CORP. HOME REPAIR	Completed	14A	$22,574.00	07/24/2007
14031078	8372	2005-15	LIVING IN CLEVELAND CENTER	Completed	05	$91,705.00	10/18/2007
14031080	8464	2005-27	FAMICOS FOUNDATION	Completed	14A	$35,870.00	02/17/2006
14031086	8635	2005-15	UNITED LABOR AGENCY: H.M.A.P.	Completed	14H	$38,665.00	03/23/2006
14031090	8565	2005-15	LUTHERAN HOUSING CORP.: FURNACE REPAIR	Completed	14H	$197,857.00	07/27/2007
14031090-14A	8566	2006-4	LUTHERAN HOUSING CORP.: HOME REPAIR	Completed	14A	$109,218.00	12/21/2006
14031092	8685	2005-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	$2,039,159.00	03/20/2009
14031097	8297	2004-11	PROJECT CLEAN	Completed	06	$1,197,796.00	10/13/2006
14031098	8953	2005-12	COMMUNITY GARDENS: HOPE GARDENS	Completed	05	$130,000.00	11/11/2009
14031099-04-LMA	8939	2005-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$1,393,267.67	11/15/2011
14031101	9664	2005-31	EAST 55TH STREET DOLLOFF PARKING REPAIR	Completed	03J	$9,816.00	11/08/2007
14031102	11746	2005-5	City of Cleveland Div. Plans & Development: Morgana Lot 92	Completed	03	$100,000.00	03/25/2011
14031127	9023	2005-22	KINGSBURY BEAUTIFICATION SAFETY FENCING	Completed	03L	$43,590.00	07/30/2008
14031150	8370	2005-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$25,750.00	08/19/2006
14031151	8570	2005-10	HARVARD COMMUNITY SERVICES CTR: SENIOR	Completed	05A	$3,995.00	01/09/2008
14031152	8397	2005-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	$17,229.00	09/19/2006
14031154	8654	2005-10	CATHOLIC CHARITIES EMERGENCY SHELTER PRO	Completed	03T	$42,000.00	05/06/2006
14031155	8426	2005-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$9,119.00	11/14/2006
14031156	8439	2005-10	SERVICES FOR INDEPENDENT LIVING	Completed	05H	$20,000.00	11/14/2006
14031157	8791	2005-22	MT. PLEASANT COMMUNITY OUTREACH & ORG	Completed	05	$29,646.00	06/07/2007
14031158	8506	2005-27	FAMICOS: GLORY GIRLS PROGRAM	Completed	05D	$7,998.00	07/27/2006
14031159	8481	2005-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	$44,846.00	08/19/2006
14031160	8571	2005-10	EAST END NEIGHBORHOOD HOUSE	Completed	05D	$24,848.00	05/24/2007
14031161	8361	2005-27	GLENVILLE DEV CORP: IMANI TEMPLE COMM.	Completed	05	$1,000.00	08/19/2006
14031164	8414	2005-10	EBC'S FERY DEVELOPMENT	Completed	05	$46,125.00	08/19/2006
14031165	8674	2005-10	UHHS/CSAHS-BUILDING HEALTHY COM TEAM	Completed	05	$5,000.00	12/15/2007
14031166	8430	2005-10	GLAD CENTER	Completed	05D	$23,700.00	09/19/2006
14031167	8564	2005-10	SENIOR OUTREACH SERVICES	Completed	05A	$84,072.00	11/23/2006
14031168	8407	2005-10	CLEVELAND CHURCH OF CHRIST ECO DEV INC.	Completed	05H	$21,464.00	12/23/2006
14031169	8440	2005-10	ART ON WHEELS, INC	Completed	05D	$15,251.00	09/02/2006
14031170	8365	2005-10	STARTING POINT	Completed	05L	$10,000.00	12/15/2007
14031171	8474	2005-10	YOUTH CULTURAL ARTS PROGRAM	Completed	05D	$20,200.00	12/19/2006
14031173	8429	2005-10	ESPERANZA, INC.	Completed	05D	$44,905.00	12/15/2007
14031174	8409	2005-10	HIJOS DE BORINQUEN	Completed	05	$38,250.00	12/08/2006
14031175	8483	2005-10	MARTIN DEPORRES INFORMATION/SERVICE CTR.	Completed	05D	$31,576.00	12/19/2006
14031176	8399	2005-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	$20,571.00	09/02/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031177	8398	2005-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	08/25/05	$10,000.00
14031178	8693	2005-30	CNVDC FOOD BASKET PROGRAM	Completed	05	11/29/05	$10,586.00
14031179	8406	2005-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	08/31/05	$63,930.00
14031180	8367	2005-10	NOTTINGHAM YOUTH CENTER	Completed	05D	07/28/05	$10,200.00
14031181	8556	2005-25	BUCKEYE AREA DEV CORP. PROJECT SPARKLE	Completed	05A	10/24/05	$21,733.00
14031182	8700	2005-40	KAMM'S CORNER DEV. CORP: HOLIDAY FOOD PR	Completed	05	12/01/05	$5,000.00
14031183	8401	2005-10	BOYS-N-GIRLS CLUB: KING KENNEDY	Completed	05D	08/25/05	$15,000.00
14031184	8400	2005-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	08/25/05	$10,000.00
14031185	8443	2005-10	THE SALVATION ARMY: MEALS	Completed	05	09/26/05	$69,010.00
14031186	8442	2005-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	09/26/05	$20,600.00
14031187	8702	2005-10	THE SALVATION ARMY: YOUTH	Completed	05D	12/02/05	$28,869.00
14031188	8469	2005-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Completed	05D	10/03/05	$11,452.00
14031190	9043	2005-10	BETTER LIVING CENTER	Completed	05	07/28/06	$6,127.00
14031191	8632	2005-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	11/08/05	$51,570.00
14031192	8470	2005-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	10/03/05	$72,745.00
14031193	8413	2005-10	NEAR WEST SIDE MULTI SERVICE CT. MAY DUG	Completed	05	09/02/05	$42,700.00
14031194	8333	2005-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	06/10/05	$183,995.00
14031196	8431	2005-10	GOLGATHA BAPTIST CHURCH	Completed	05	09/20/05	$10,242.00
14031197	8784	2005-30	ARTS COLLINWOOD: AFTER SCHOOL PROGRAM	Completed	05D	01/24/06	$5,000.00
14031198	8412	2005-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	09/02/05	$15,830.00
14031202	8468	2005-10	NEAR WEST THEATRE, INC.	Completed	05D	10/03/05	$16,600.00
14031204	8967	2005-20	NEIGHBORHOOD SOLUTIONS INC.	Canceled	20	05/05/06	$0.00
14031205	8532	2005-10	RECOVERY RESOURCES	Completed	05M	10/17/05	$17,200.00
14031206	8531	2005-30	SALVATION ARMY GED CLASSES	Completed	05	10/17/05	$8,549.00
14031207	8457	2005-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	09/29/05	$70,951.00
14031208	8557	2005-29	JAMOCHA ART CENTER FINE ARTS SUMMER CAMP	Completed	05D	10/24/05	$5,000.00
14031209	8475	2005-10	MURTIS H TAYLOR: GLENVILLE CHILDREN	Completed	05D	10/08/05	$23,392.00
14031210	8563	2005-10	SHAD RENTAL CONNECTION: SHAKER SQUARE	Canceled	05	10/27/05	$0.00
	8456	2005-23	SHAD RENTAL CONNECTION: SHAKER SQUARE	Completed	05	09/29/05	$29,111.00
14031211	9008	2005-10	AFRICAN AMERICAN MEN WHO EXCEL: SUM CAMP	Completed	05D	06/26/06	$2,787.00
14031212	8390	2005-10	NEAR WESTSIDE MULTI	Completed	05H	08/15/05	$25,517.00
14031213	8507	2005-10	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	05D	10/14/05	$200,000.00
14031214	8622	2005-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	11/03/05	$282,455.00
14031215	8395	2005-10	COMM RE-ENTRY/NEW SARDIS PRIM BAP CHURCH	Completed	05D	08/23/05	$60,263.00
14031216	9007	2005-30	ARTS COLLINWOOD: WATERLOO ARTS FESTIVAL	Completed	05	06/26/06	$3,657.00
14031217	8783	2005-31	SLAVIC VILLAGE DEV: ELDERLY LOT CLEANING	Completed	05A	01/24/06	$5,500.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031177	8398	2005-10	BOYS AND GIRLS CLUB: MOUNT PLEASANT	Completed	05D	$10,000.00	09/19/2006
14031178	8693	2005-30	CNVDC FOOD BASKET PROGRAM	Completed	05	$10,586.00	08/28/2009
14031179	8406	2005-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$63,930.00	12/15/2007
14031180	8367	2005-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$10,200.00	12/15/2007
14031181	8556	2005-25	BUCKEYE AREA DEV CORP. PROJECT SPARKLE	Completed	05A	$21,733.00	12/19/2006
14031182	8700	2005-40	KAMM'S CORNER DEV. CORP: HOLIDAY FOOD PR	Completed	05	$5,000.00	05/24/2006
14031183	8401	2005-10	BOYS-N-GIRLS CLUB: KING KENNEDY	Completed	05D	$15,000.00	12/15/2007
14031184	8400	2005-10	BOYS AND GIRLS CLUB: BROADWAY	Completed	05D	$10,000.00	12/15/2007
14031185	8443	2005-10	THE SALVATION ARMY: MEALS	Completed	05	$69,010.00	08/19/2006
14031186	8442	2005-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$20,600.00	12/15/2007
14031187	8702	2005-10	THE SALVATION ARMY: YOUTH	Completed	05D	$28,869.00	11/23/2006
14031188	8469	2005-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Completed	05D	$11,452.00	07/11/2007
14031190	9043	2005-10	BETTER LIVING CENTER	Completed	05	$6,127.00	08/07/2007
14031191	8632	2005-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	$51,570.00	07/11/2007
14031192	8470	2005-10	PREVENTION OF DOMESTIC VIOLENCE	Completed	05G	$72,745.00	12/08/2006
14031193	8413	2005-10	NEAR WEST SIDE MULTI SERVICE CT. MAY DUG	Completed	05	$42,700.00	12/08/2006
14031194	8333	2005-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$183,995.00	04/17/2007
14031196	8431	2005-10	GOLGATHA BAPTIST CHURCH	Completed	05	$10,242.00	11/23/2006
14031197	8784	2005-30	ARTS COLLINWOOD: AFTER SCHOOL PROGRAM	Completed	05D	$5,000.00	08/03/2006
14031198	8412	2005-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	$15,830.00	09/02/2006
14031202	8468	2005-10	NEAR WEST THEATRE, INC.	Completed	05D	$16,600.00	04/04/2006
14031204	8967	2005-20	NEIGHBORHOOD SOLUTIONS INC.	Canceled	20	$0.00	
14031205	8532	2005-10	RECOVERY RESOURCES	Completed	05M	$17,200.00	10/25/2006
14031206	8531	2005-30	SALVATION ARMY GED CLASSES	Completed	05	$8,549.00	08/19/2006
14031207	8457	2005-27	FAMICOS: SENIOR TRANSPORTATION	Completed	05A	$70,951.00	07/11/2007
14031208	8557	2005-29	JAMOCHA ART CENTER FINE ARTS SUMMER CAMP	Completed	05D	$5,000.00	12/20/2005
14031209	8475	2005-10	MURTIS H TAYLOR: GLENVILLE CHILDREN	Completed	05D	$23,392.00	11/23/2006
14031210	8563	2005-10	SHAD RENTAL CONNECTION: SHAKER SQUARE	Canceled	05	$0.00	
	8456	2005-23	SHAD RENTAL CONNECTION: SHAKER SQUARE	Completed	05	$29,111.00	08/19/2006
14031211	9008	2005-10	AFRICAN AMERICAN MEN WHO EXCEL: SUM CAMP	Completed	05D	$2,787.00	04/17/2007
14031212	8390	2005-10	NEAR WESTSIDE MULTI	Completed	05H	$25,517.00	09/02/2006
14031213	8507	2005-10	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	05D	$200,000.00	08/19/2006
14031214	8622	2005-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$282,455.00	12/19/2006
14031215	8395	2005-10	COMM RE-ENTRY/NEW SARDIS PRIM BAP CHURCH	Completed	05D	$60,263.00	09/19/2006
14031216	9007	2005-30	ARTS COLLINWOOD: WATERLOO ARTS FESTIVAL	Completed	05	$3,657.00	12/19/2006
14031217	8783	2005-31	SLAVIC VILLAGE DEV: ELDERLY LOT CLEANING	Completed	05A	$5,500.00	11/14/2006

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14031219	8611	2005-10	FAMICOS FOUNDATION	Completed	05D	11/02/05	$27,075.00
14031220	8901	2005-22	MT. PLEASANT COMMUNITY ZONE SAFE & SOUND	Completed	05	02/27/06	$130,000.00
14031221	8466	2005-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	10/03/05	$34,000.00
14031222	8479	2005-32	ST. CLAIR SUPERIOR DEVELOPMENT CORP:	Completed	05I	10/11/05	$20,000.00
14031224	8471	2005-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	10/04/05	$32,253.00
14031225	8433	2005-10	THE CHORALE, INC.	Completed	05D	09/20/05	$16,078.00
14031226	8322	2005-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	06/03/05	$268,999.85
14031228	8441	2005-10	ACCESS OHIO	Completed	05	09/22/05	$17,500.00
14031229	8628	2005-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	11/08/05	$23,766.00
14031230	8586	2005-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	11/01/05	$33,129.00
14031231	8380	2005-28	ST. MARTIN DEPORRES (SUMMER YOUTH CAMP)	Completed	05D	08/05/05	$10,764.00
14031232	8937	2005-10	CLEVELAND YOUTH RECREATION	Completed	05D	04/03/06	$9,900.00
14031233	8359	2005-38	WEST PARK COMMUNITY COALITION	Completed	05	07/14/05	$24,173.00
14031234	8540	2005-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	10/20/05	$16,277.00
14031235	8445	2005-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	09/26/05	$51,430.00
14031236	8410	2005-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	10/08/05	$24,086.00
14031237	8411	2005-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	09/01/05	$32,702.00
14031240	8366	2005-10	ALTA SOCIAL SETTLEMENT	Completed	05A	07/28/05	$12,360.00
14031241	8484	2005-10	NEW CLEVELAND FOOD BASKET	Completed	05	10/13/05	$114,840.00
14031242	8373	2005-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	08/02/05	$19,500.00
14031244	8444	2005-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	09/26/05	$29,712.00
14031245	8393	2005-31	SLAVIC VILLAGE CDC: SECURITY	Completed	05I	10/12/05	$19,842.00
14031246	8403	2005-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	08/26/05	$16,600.00
14031248	8964	2005-28	MURTIS H. TAYLOR: MOM, DAD & CHILD BEHAV	Canceled	05D	05/05/06	$0.00
14031251	8389	2005-10	SPANISH AMERICAN COMMITTEE	Completed	05L	08/10/05	$24,296.00
14031253	8798	2005-26	LEXINGTON VILLAGE EDUCATION & LEARNING	Completed	05D	02/06/06	$89,919.00
14031254	9006	2005-28	ST. MARTIN DE PORRES CTR. YOUTH SUM CAMP	Completed	05D	06/26/06	$11,072.00
14031255	8376	2005-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	08/02/05	$13,390.00
14031256	8508	2005-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	10/14/05	$5,000.00
14031259	8473	2005-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	10/08/05	$100,000.00
14031261	8465	2005-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	10/03/05	$31,806.00
14031263	8347	2005-31	VILLA MONTESSORI CENTER	Completed	05D	06/28/05	$7,500.00
14031264	8402	2005-10	MUM - FORD, INC.	Completed	05M	08/26/05	$36,000.00
14031265	8350	2004-26	CONSORTIUM FOR ECONOMIC & COMMUNITY DEV	Completed	05	07/08/05	$169,332.00
14031266	8388	2005-28	GARRETT SQUARE ECONOMIC DEV. CORP.	Completed	05	08/09/05	$10,000.00
14031267	8349	2004-26	MCCREARY CENTER: PARENT PATROL	Completed	05D	07/08/05	$135,000.00

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14031219	8611	2005-10	FAMICOS FOUNDATION	Completed	05D	$27,075.00	11/23/2006
14031220	8901	2005-22	MT. PLEASANT COMMUNITY ZONE SAFE & SOUND	Completed	05	$130,000.00	10/10/2008
14031221	8466	2005-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	$34,000.00	11/23/2006
14031222	8479	2005-32	ST. CLAIR SUPERIOR DEVELOPMENT CORP:	Completed	05I	$20,000.00	06/19/2007
14031224	8471	2005-10	JULIA DE BURGOS CULTURAL ARTS CENTER	Completed	05D	$32,253.00	12/08/2006
14031225	8433	2005-10	THE CHORALE, INC.	Completed	05D	$16,078.00	08/19/2006
14031226	8322	2005-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$268,999.85	12/19/2007
14031228	8441	2005-10	ACCESS OHIO	Completed	05	$17,500.00	11/14/2006
14031229	8628	2005-10	EAST END NEIGHBORHOOD HOUSE	Completed	05A	$23,766.00	12/15/2007
14031230	8586	2005-10	MARTIN DE PORRES/CATHOLIC CHARITIES	Completed	05A	$33,129.00	12/23/2006
14031231	8380	2005-28	ST. MARTIN DEPORRES (SUMMER YOUTH CAMP)	Completed	05D	$10,764.00	11/10/2005
14031232	8937	2005-10	CLEVELAND YOUTH RECREATION	Completed	05D	$9,900.00	10/25/2006
14031233	8359	2005-38	WEST PARK COMMUNITY COALITION	Completed	05	$24,173.00	03/06/2007
14031234	8540	2005-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	$16,277.00	08/19/2006
14031235	8445	2005-10	PHILLIS WHEATLEY: ELDERLY	Completed	05A	$51,430.00	11/14/2006
14031236	8410	2005-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	$24,086.00	09/02/2006
14031237	8411	2005-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	$32,702.00	09/02/2006
14031240	8366	2005-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$12,360.00	12/15/2007
14031241	8484	2005-10	NEW CLEVELAND FOOD BASKET	Completed	05	$114,840.00	12/19/2007
14031242	8373	2005-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	$19,500.00	08/19/2006
14031244	8444	2005-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$29,712.00	03/30/2007
14031245	8393	2005-31	SLAVIC VILLAGE CDC: SECURITY	Completed	05I	$19,842.00	07/12/2006
14031246	8403	2005-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	$16,600.00	11/19/2005
14031248	8964	2005-28	MURTIS H. TAYLOR: MOM, DAD & CHILD BEHAV	Canceled	05D	$0.00	
14031251	8389	2005-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$24,296.00	09/02/2006
14031253	8798	2005-26	LEXINGTON VILLAGE EDUCATION & LEARNING	Completed	05D	$89,919.00	07/12/2006
14031254	9006	2005-28	ST. MARTIN DE PORRES CTR. YOUTH SUM CAMP	Completed	05D	$11,072.00	12/19/2006
14031255	8376	2005-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	$13,390.00	08/19/2006
14031256	8508	2005-10	WESTSIDE COMMUNITY HOUSE	Completed	05L	$5,000.00	12/08/2006
14031259	8473	2005-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$100,000.00	12/08/2006
14031261	8465	2005-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	$31,806.00	03/30/2007
14031263	8347	2005-31	VILLA MONTESSORI CENTER	Completed	05D	$7,500.00	07/12/2006
14031264	8402	2005-10	MUM - FORD, INC.	Completed	05M	$36,000.00	12/19/2007
14031265	8350	2004-26	CONSORTIUM FOR ECONOMIC & COMMUNITY DEV	Completed	05	$169,332.00	08/19/2006
14031266	8388	2005-28	GARRETT SQUARE ECONOMIC DEV. CORP.	Completed	05	$10,000.00	09/21/2005
14031267	8349	2004-26	MCCREARY CENTER: PARENT PATROL	Completed	05D	$135,000.00	08/19/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031268	8311	2005-34	WSEM: COMMUNITY CORNER CENTER	Completed	05	05/24/05	$3,057.00
14031270	8458	2005-27	ASHBURY SENIOR COMPUTER COMMUNITY CENTER	Completed	05	09/29/05	$24,882.00
14031272	8482	2005-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	10/12/05	$51,500.00
14031273	8533	2005-10	EL BARRIO, INCORPORATED	Completed	05	10/18/05	$49,882.00
14031274	8405	2005-10	POLICE ATHLETIC LEAGUE	Completed	05D	08/29/05	$25,399.00
14031275	8467	2005-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	10/03/05	$43,081.00
14031281	8392	2004-29	PCBC DEV CORP: AFTER SCHOOL YOUTH PROG	Completed	05D	08/19/05	$4,356.00
14031282	8435	2005-10	MERRICK HOUSE:YOUTH SERVICES	Completed	05D	09/20/05	$21,091.00
14031284	8793	2005-10	MERRICK HOUSE, INC.: GED	Completed	05H	01/31/06	$26,966.00
14031286	8888	2005-10	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	02/09/06	$10,018.00
14031287	8848	2005-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	02/09/06	$13,896.00
14031289	8436	2004-33	MERRICK HOUSE:SENIOR SERVICES	Completed	05A	09/20/05	$17,547.00
14031290	8562	2005-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	10/27/05	$10,239.00
14031291	8425	2005-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	09/14/05	$14,999.00
14031294	8358	2005-21	WARD 2 SENIOR LAWN MAINTENANCE PROGRAM	Completed	05A	07/14/05	$25,185.00
14031295	8718	2005-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	12/12/05	$40,000.00
	8721	2005-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	12/12/05	$37,945.79
	8722	2005-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	12/12/05	$65,025.23
14031295-64683	8719	2005-8	HUMADAOP	Completed	05M	12/12/05	$28,710.67
14031295-64789	8716	2005-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	03/21/06	$54,718.91
14031295-64790	8724	2005-8	TRANSITIONAL HOUSING INC.	Completed	05M	12/12/05	$30,416.65
14031295-64791	8723	2005-8	PROYECTO LUZ	Completed	05M	12/12/05	$32,938.63
14031295-64845	8720	2005-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	12/12/05	$39,982.14
14031295-64962	8717	2005-8	CLEVELAND MUNI SCHOOLS	Completed	05M	12/12/05	$60,262.64
14031295-64963	8715	2005-8	ST. PAUL'S CHURCH	Completed	05M	03/21/06	$18,462.00
14031295-66616	9553	2005-8	CLEVELAND STATE UNIV: AIDS PROG. EVALUAT	Completed	21A	05/22/07	$39,877.79
14031295-ADMIN	8725	2005-8	PUBLIC HEALTH ADMIN	Completed	21A	12/14/05	$101,934.84
14031296	8978	2005-6	LUTHERAN METRO.MINISTRY:HOMELESS SERVICE	Completed	03T	08/18/06	$639,105.00
	8982	2005-6	LUTHERAN METROPOLITAN MINISTRY	Canceled	03T	05/19/06	$0.00
14031304	8975	2005-29	NNDC-WARD 10 COMMERCAIL REHAB PROGRAM	Completed	14E	05/08/06	$37,627.00
14031308	8480	2005-36	FRIENDSHIP FOUNDATION OF AMER-VIET: HVAC	Completed	17C	10/12/05	$40,000.00
14031310	8651	2005-29	RIVERS BUILDING COMMERCIAL EXTERIOR REHA	Completed	14E	11/08/05	$17,930.00
14031311	8790	2005-40	KAMCOR REALTY STOREFRONT REDEVELOPMENT	Completed	17C	01/31/06	$14,917.00
14031312	8985	2005-40	WEST PARK YMCA: CAPITAL IMP. SWIM POOL	Canceled	17C	05/18/06	$0.00
14031314	8692	2005-33	SPANISH AMERICAN COMMITTEE	Completed	03E	11/29/05	$25,000.00
14031315	8789	2005-31	EUROPA DELI INC	Completed	17C	01/31/06	$7,523.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031268	8311	2005-34	WSEM: COMMUNITY CORNER CENTER	Completed	05	$3,057.00	10/12/2005
14031270	8458	2005-27	ASHBURY SENIOR COMPUTER COMMUNITY CENTER	Completed	05	$24,882.00	05/24/2007
14031272	8482	2005-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$51,500.00	09/02/2006
14031273	8533	2005-10	EL BARRIO, INCORPORATED	Completed	05	$49,882.00	11/23/2006
14031274	8405	2005-10	POLICE ATHLETIC LEAGUE	Completed	05D	$25,399.00	10/25/2006
14031275	8467	2005-10	HARVARD COMMUNITY SERVICES CENTER	Completed	05D	$43,081.00	10/25/2006
14031281	8392	2004-29	PCBC DEV CORP: AFTER SCHOOL YOUTH PROG	Completed	05D	$4,356.00	07/11/2007
14031282	8435	2005-10	MERRICK HOUSE:YOUTH SERVICES	Completed	05D	$21,091.00	04/17/2007
14031284	8793	2005-10	MERRICK HOUSE, INC.: GED	Completed	05H	$26,966.00	12/19/2007
14031286	8888	2005-10	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	$10,018.00	12/15/2007
14031287	8848	2005-31	UNIVERSITY SETTLEMENT: HUNGER CENTER	Completed	05	$13,896.00	12/08/2006
14031289	8436	2004-33	MERRICK HOUSE:SENIOR SERVICES	Completed	05A	$17,547.00	12/19/2006
14031290	8562	2005-10	VIETNAMESE REFUGEES ORIENTATION PROGRAM	Completed	05	$10,239.00	12/19/2007
14031291	8425	2005-10	GOODRICH GANNETT NEIGHBORHOOD CENTER	Completed	05D	$14,999.00	11/14/2006
14031294	8358	2005-21	WARD 2 SENIOR LAWN MAINTENANCE PROGRAM	Completed	05A	$25,185.00	08/19/2006
14031295	8718	2005-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	$40,000.00	11/16/2006
	8721	2005-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	$37,945.79	10/12/2006
	8722	2005-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	$65,025.23	11/16/2006
14031295-64683	8719	2005-8	HUMADAOP	Completed	05M	$28,710.67	10/12/2006
14031295-64789	8716	2005-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	$54,718.91	11/16/2006
14031295-64790	8724	2005-8	TRANSITIONAL HOUSING INC.	Completed	05M	$30,416.65	10/12/2006
14031295-64791	8723	2005-8	PROYECTO LUZ	Completed	05M	$32,938.63	11/16/2006
14031295-64845	8720	2005-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	$39,982.14	10/12/2006
14031295-64962	8717	2005-8	CLEVELAND MUNI SCHOOLS	Completed	05M	$60,262.64	11/16/2006
14031295-64963	8715	2005-8	ST. PAUL'S CHURCH	Completed	05M	$18,462.00	05/24/2007
14031295-66616	9553	2005-8	CLEVELAND STATE UNIV: AIDS PROG. EVALUAT	Completed	21A	$39,877.79	05/24/2007
14031295-ADMIN	8725	2005-8	PUBLIC HEALTH ADMIN	Completed	21A	$101,934.84	05/24/2007
14031296	8978	2005-6	LUTHERAN METRO.MINISTRY:HOMELESS SERVICE	Completed	03T	$639,105.00	03/30/2007
	8982	2005-6	LUTHERAN METROPOLITAN MINISTRY	Canceled	03T	$0.00	
14031304	8975	2005-29	NNDC-WARD 10 COMMERCAIL REHAB PROGRAM	Completed	14E	$37,627.00	07/24/2007
14031308	8480	2005-36	FRIENDSHIP FOUNDATION OF AMER-VIET: HVAC	Completed	17C	$40,000.00	12/23/2006
14031310	8651	2005-29	RIVERS BUILDING COMMERCIAL EXTERIOR REHA	Completed	14E	$17,930.00	05/24/2007
14031311	8790	2005-40	KAMCOR REALTY STOREFRONT REDEVELOPMENT	Completed	17C	$14,917.00	09/28/2006
14031312	8985	2005-40	WEST PARK YMCA: CAPITAL IMP. SWIM POOL	Canceled	17C	$0.00	
14031314	8692	2005-33	SPANISH AMERICAN COMMITTEE	Completed	03E	$25,000.00	04/04/2006
14031315	8789	2005-31	EUROPA DELI INC	Completed	17C	$7,523.00	11/14/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031317	8788	2005-40	KAMCOR REALTY STOREFRONT REDEVELOPMENT	Completed	14E	01/31/06	$35,000.00
14031335	8691	2005-5	ST. LUKE'S POINTE HOUSING	Completed	12	11/25/05	$80,000.00
14031339	8979	2005-5	ASHBURY TOWERS	Completed	12	05/12/06	$133,979.00
14031356	8792	2005-30	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Canceled	12	01/31/06	$0.00
14031361	8923	2005-5	BURTEN BELL CARR BESSMER 2ND MORTGAGE AS	Canceled	12	03/21/06	$0.00
14031365	8676	2005-5	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	12	11/17/05	$95,000.00
14031366	8996	2005-5	JAY AVE LOFTS & TOWNHOUSES	Completed	12	06/05/06	$223,611.00
14031372	8906	2005-27	TANNER COURT NEIGHBORHOOD IMPROVEMENT	Completed	03L	03/03/06	$5,354.00
14031380-12-LMH	9012	2005-5	CUDELL IMPROVEMENTS: WEST TECH LOFTS	Completed	12	06/28/06	$81,203.00
14031382	8984	2005-5	PARKSIDE TOWNHOME DEVELOPMENT	Completed	12	05/18/06	$100,000.00
14031386	9021	2005-5	TREMONT DEV CORP: 2ND MORT-1912 HOLMDEN	Canceled	12		$0.00
14031387	9022	2005-5	TREMONT DEV CORP: 2ND MORT-518 MARQUARDT	Canceled	12	07/10/06	$0.00
14031394	9477	2005-5	DETROIT SHOREWAY COM DEV: CLEVE HABITAT FOR HUMANITY	Completed	14A	03/02/07	$91,857.22
14031398-19G	11892	2005-5	Osborn Building Re-Payment	Completed	19G	09/26/11	$81,762.50
14031400	8745	2005-37	WIRE-NET	Completed	20	07/13/06	$129,757.00
	8746	2005-37	WIRE-NET	Canceled	18B		$0.00
14031403	9506	2005-5	:Cudell Improvements, Inc.:Wellington Place	Completed	14A	12/17/07	$113,484.00
14031422	8624	2005-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	11/03/05	$155,603.00
14031435	8714	2005-38	AACCESS, OHIO	Completed	18B	12/12/05	$134,967.00
14031440	8418	2005-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	09/09/05	$48,831.00
14031480	7697	2004-31	PULASKI FRANCISCAN COM DEV. CORP.	Canceled	12	07/21/04	$0.00
	8357	2005-31	PULASKI FRANCISCAN COM DEV. CORP.	Completed	12	03/13/06	$30,000.00
14031492	8970	2005-31	MAGALEN FURNITURE	Completed	14E	05/08/06	$2,000.00
14031497-14H	11067	2005-5	Housing Trust Fund: Administration	Completed	21A	11/25/09	$8,202.12
14031499-14E-LMA	11369	2005-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	05/24/10	$60,288.54
14031499-14E-SB	12309	2005-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	09/11/12	$3,000.00
14031505	8356	2004-24	FORGOTTEN TRIANGLE AREA PLAN	Completed	20	07/13/06	$10,000.00
14031510	8918	2005-21	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	19C	03/16/06	$15,600.00
14031512	9820	2005-5	CUY COUNTY FORECLOSURE: PROJECT GROUP	Canceled	20	11/02/07	$0.00
14031523	8541	2005-22	KINGSMAN ROAD AFRO-CENTRIC CORRIDOR ASS	Completed	20	10/20/05	$9,000.00
14031529	8866	2005-21	UNION MILES DEV CORP EAST 116ST REV PLAN	Completed	20	03/03/06	$9,555.00
14031550	8363	2005-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	07/20/05	$2,605,000.00
14031551	8916	2005-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21B	04/05/06	$200,000.00
14031552	8980	2005-32	HOUGH NORWOOD: ENVIRONMENTAL ASSISSMENT	Completed	20	05/15/06	$3,712.00
14031554	8476	2005-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	10/08/05	$34,867.00
14031555	8455	2005-24	CLEVELAND TENANTS ORGAN: WARDS 5,6,13,15	Completed	05K	09/29/05	$53,451.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031317	8788	2005-40	KAMCOR REALTY STOREFRONT REDEVELOPMENT	Completed	14E	$35,000.00	07/30/2008
14031335	8691	2005-5	ST. LUKE'S POINTE HOUSING	Completed	12	$80,000.00	12/27/2008
14031339	8979	2005-5	ASHBURY TOWERS	Completed	12	$133,979.00	07/12/2006
14031356	8792	2005-30	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Canceled	12	$0.00	
14031361	8923	2005-5	BURTEN BELL CARR BESSMER 2ND MORTGAGE AS	Canceled	12	$0.00	
14031365	8676	2005-5	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	12	$95,000.00	06/19/2007
14031366	8996	2005-5	JAY AVE LOFTS & TOWNHOUSES	Completed	12	$223,611.00	12/23/2006
14031372	8906	2005-27	TANNER COURT NEIGHBORHOOD IMPROVEMENT	Completed	03L	$5,354.00	12/23/2006
14031380-12-LMH	9012	2005-5	CUDELL IMPROVEMENTS: WEST TECH LOFTS	Completed	12	$81,203.00	02/02/2012
14031382	8984	2005-5	PARKSIDE TOWNHOME DEVELOPMENT	Completed	12	$100,000.00	05/24/2007
14031386	9021	2005-5	TREMONT DEV CORP: 2ND MORT-1912 HOLMDEN	Canceled	12	$0.00	
14031387	9022	2005-5	TREMONT DEV CORP: 2ND MORT-518 MARQUARDT	Canceled	12	$0.00	
14031394	9477	2005-5	DETROIT SHOREWAY COM DEV: CLEVE HABITAT FOR HUMANITY	Completed	14A	$91,857.22	05/22/2010
14031398-19G	11892	2005-5	Osborn Building Re-Payment	Completed	19G	$81,762.50	02/10/2012
14031400	8745	2005-37	WIRE-NET	Completed	20	$129,757.00	10/25/2006
	8746	2005-37	WIRE-NET	Canceled	18B	$0.00	
14031403	9506	2005-5	:Cudell Improvements, Inc.:Wellington Place	Completed	14A	$113,484.00	12/19/2007
14031422	8624	2005-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$155,603.00	09/02/2006
14031435	8714	2005-38	AACCESS, OHIO	Completed	18B	$134,967.00	08/07/2007
14031440	8418	2005-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$48,831.00	11/08/2007
14031480	7697	2004-31	PULASKI FRANCISCAN COM DEV. CORP.	Canceled	12	$0.00	
	8357	2005-31	PULASKI FRANCISCAN COM DEV. CORP.	Completed	12	$30,000.00	05/24/2006
14031492	8970	2005-31	MAGALEN FURNITURE	Completed	14E	$2,000.00	07/27/2006
14031497-14H	11067	2005-5	Housing Trust Fund: Administration	Completed	21A	$8,202.12	03/20/2013
14031499-14E-LMA	11369	2005-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$60,288.54	05/02/2013
14031499-14E-SB	12309	2005-13	CITY COMMERCIAL: STOREFRONT RENOVATION	Completed	14E	$3,000.00	09/27/2012
14031505	8356	2004-24	FORGOTTEN TRIANGLE AREA PLAN	Completed	20	$10,000.00	07/15/2006
14031510	8918	2005-21	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	19C	$15,600.00	05/24/2007
14031512	9820	2005-5	CUY COUNTY FORECLOSURE: PROJECT GROUP	Canceled	20	$0.00	
14031523	8541	2005-22	KINGSMAN ROAD AFRO-CENTRIC CORRIDOR ASS	Completed	20	$9,000.00	07/27/2006
14031529	8866	2005-21	UNION MILES DEV CORP EAST 116ST REV PLAN	Completed	20	$9,555.00	12/23/2006
14031550	8363	2005-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$2,605,000.00	12/19/2007
14031551	8916	2005-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21B	$200,000.00	04/07/2006
14031552	8980	2005-32	HOUGH NORWOOD: ENVIRONMENTAL ASSISSMENT	Completed	20	$3,712.00	09/02/2006
14031554	8476	2005-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$34,867.00	11/23/2006
14031555	8455	2005-24	CLEVELAND TENANTS ORGAN: WARDS 5,6,13,15	Completed	05K	$53,451.00	11/08/2007

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031556	8462	2005-10	SPANISH AMERICAN COM: HOUSING COUNSELING	Completed	05K	12/20/05	$39,576.00
14031559	8973	2005-32	SHOES AND CLOTHES FOR KIDS	Canceled	20	05/08/06	$0.00
14031562	8760	2005-24	BLUE SEAS FISH SHOP	Canceled	18A	12/21/05	$0.00
14031564	8902	2005-24	BURTEN BELL CARR:E.72 STREET RETAIL DEVE	Completed	17C	02/27/06	$100,000.00
14031565	8924	2005-40	WEST PARK STATION HOUSE RESTAURANT	Completed	18A	03/22/06	$50,000.00
14031568	8968	2005-22	MT. PLEASANT NOWDEV: AFROCENTRIC ART	Completed	06	09/19/06	$14,337.00
14031569	8971	2005-31	SLAVIC VILLAGE DEV: COM CRIME WATCH	Completed	05	05/08/06	$47,060.00
14031570	8972	2005-24	BURTEN, BELL, CARR DEVELOPMENT CORP.	Canceled	17A	05/08/06	$0.00
14031601	8567	2005-16	GEORGE MONROE ALL STARS FOOTBALL	Completed	05D	10/28/05	$3,000.00
14031602	8568	2005-16	GOLDEN KNIGHTS BASEBALL LEAGUE	Canceled	05D	10/28/05	$0.00
14031603	8569	2005-16	CLEVELAND WARRIORS MUNY LEAGUE FOOTBALL	Canceled	05D	10/28/05	$0.00
	8868	2005-16	CLEVELAND WARRIORS MUNY LEAGUE FOOTBALL	Completed	05D	06/19/07	$3,000.00
14031604	8800	2005-16	CONCERNED CITIZENS OF SOUTHEAST CLEVELAN	Completed	05I	02/10/06	$2,000.00
14031605	8801	2005-16	A VISION OF CHANGE IN	Completed	05D	02/10/06	$1,756.00
14031606	8627	2005-16	UMOJA & KUUMBA YOUTH ASS: READING & LIT	Completed	05D	11/08/05	$1,404.00
14031607	8626	2005-16	UMOJA & KUUMBA YOUTH ASS: BOYS SCOUT	Completed	05D	11/08/05	$1,998.00
14031608	8802	2005-16	UMDC MARKETING CAMPAIGN	Canceled	05	02/10/06	$0.00
14031609	8803	2005-16	SUMMER SAFETY READING PROGRAM	Canceled	05D	02/10/06	$0.00
14031610	8770	2005-16	WARD 2 COMMUNITY CLEAU-UP BEAUTIFICATION	Canceled	06	01/09/06	$0.00
14031611	8804	2005-16	AROUND UNION MILES IN 80 MINUTES	Canceled	05	02/10/06	$0.00
14031612	8805	2005-16	WELCOME WAGON CAMPAIGN	Canceled	05	03/22/06	$0.00
14031613	8754	2005-16	UNION MILES DEV CORP	Canceled	05	12/19/05	$0.00
14031614	8869	2005-16	MILES K-COMMUNITY SCHOOL CARNIVAL	Canceled	05	06/07/06	$0.00
14031615	8806	2005-16	COMMUNITY ASSESSEMENT &TREATMENT SERVICE	Canceled	05	02/10/06	$0.00
14031616	8771	2005-16	SUMMER SPROUT COMMUNITY GARDEN	Completed	05	01/09/06	$1,000.00
14031617	8652	2005-16	MT PLEASANT COMMUNITY COUNCIL INC BANNER	Canceled	05	11/09/05	$0.00
14031618	8618	2005-16	MT. PLEASANT COM. COUNCIL STREETLIGHTS	Canceled	05I	11/03/05	$0.00
14031619	9074	2005-16	HERRON ROW STREET CLUB	Canceled	06	08/29/06	$0.00
14031620	8807	2005-16	A VISION OF CHANGE, INC.	Completed	05D	02/10/06	$1,757.00
14031621	8619	2005-16	MT. PLEASANT BUSINESS ASS NEWSLETTER	Completed	18B	11/03/05	$2,000.00
14031622	8808	2005-16	A VISION OF CHANGE INC.	Completed	05D	02/10/06	$1,733.00
14031623	8865	2005-16	MARSHALL AVENUE BLOCK PARTY COMMITTEE	Completed	05I	02/10/06	$194.00
14031624	8690	2005-16	LONNIE BURTON FOOTBALL TEAM	Completed	05D	11/22/05	$3,000.00
14031625	8809	2005-16	CENTRAL COMMONS HOMEOWNERS ASSOCIATION	Completed	05I	06/19/07	$1,138.00
14031626	8620	2005-16	BURTEN BELL CARR: 43 STREET BLOCK CLUB	Completed	05I	11/03/05	$556.00
14031627	8621	2005-16	BURTEN BELL CARR: 46 STREET BLOCK CLUB	Completed	05I	11/03/05	$1,724.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031556	8462	2005-10	SPANISH AMERICAN COM: HOUSING COUNSELING	Completed	05K	$39,576.00	12/21/2006
14031559	8973	2005-32	SHOES AND CLOTHES FOR KIDS	Canceled	20	$0.00	
14031562	8760	2005-24	BLUE SEAS FISH SHOP	Canceled	18A	$0.00	
14031564	8902	2005-24	BURTEN BELL CARR:E.72 STREET RETAIL DEVE	Completed	17C	$100,000.00	10/09/2008
14031565	8924	2005-40	WEST PARK STATION HOUSE RESTAURANT	Completed	18A	$50,000.00	10/12/2006
14031568	8968	2005-22	MT. PLEASANT NOWDEV: AFROCENTRIC ART	Completed	06	$14,337.00	10/25/2006
14031569	8971	2005-31	SLAVIC VILLAGE DEV: COM CRIME WATCH	Completed	05	$47,060.00	12/15/2007
14031570	8972	2005-24	BURTEN, BELL, CARR DEVELOPMENT CORP.	Canceled	17A	$0.00	
14031601	8567	2005-16	GEORGE MONROE ALL STARS FOOTBALL	Completed	05D	$3,000.00	12/24/2005
14031602	8568	2005-16	GOLDEN KNIGHTS BASEBALL LEAGUE	Canceled	05D	$0.00	
14031603	8569	2005-16	CLEVELAND WARRIORS MUNY LEAGUE FOOTBALL	Canceled	05D	$0.00	
	8868	2005-16	CLEVELAND WARRIORS MUNY LEAGUE FOOTBALL	Completed	05D	$3,000.00	11/21/2007
14031604	8800	2005-16	CONCERNED CITIZENS OF SOUTHEAST CLEVELAN	Completed	05I	$2,000.00	06/19/2007
14031605	8801	2005-16	A VISION OF CHANGE IN	Completed	05D	$1,756.00	10/25/2006
14031606	8627	2005-16	UMOJA & KUUMBA YOUTH ASS: READING & LIT	Completed	05D	$1,404.00	03/04/2006
14031607	8626	2005-16	UMOJA & KUUMBA YOUTH ASS: BOYS SCOUT	Completed	05D	$1,998.00	03/04/2006
14031608	8802	2005-16	UMDC MARKETING CAMPAIGN	Canceled	05	$0.00	
14031609	8803	2005-16	SUMMER SAFETY READING PROGRAM	Canceled	05D	$0.00	
14031610	8770	2005-16	WARD 2 COMMUNITY CLEAU-UP BEAUTIFICATION	Canceled	06	$0.00	
14031611	8804	2005-16	AROUND UNION MILES IN 80 MINUTES	Canceled	05	$0.00	
14031612	8805	2005-16	WELCOME WAGON CAMPAIGN	Canceled	05	$0.00	
14031613	8754	2005-16	UNION MILES DEV CORP	Canceled	05	$0.00	
14031614	8869	2005-16	MILES K-COMMUNITY SCHOOL CARNIVAL	Canceled	05	$0.00	
14031615	8806	2005-16	COMMUNITY ASSESSEMENT &TREATMENT SERVICE	Canceled	05	$0.00	
14031616	8771	2005-16	SUMMER SPROUT COMMUNITY GARDEN	Completed	05	$1,000.00	12/08/2006
14031617	8652	2005-16	MT PLEASANT COMMUNITY COUNCIL INC BANNER	Canceled	05	$0.00	
14031618	8618	2005-16	MT. PLEASANT COM. COUNCIL STREETLIGHTS	Canceled	05I	$0.00	
14031619	9074	2005-16	HERRON ROW STREET CLUB	Canceled	06	$0.00	
14031620	8807	2005-16	A VISION OF CHANGE, INC.	Completed	05D	$1,757.00	10/25/2006
14031621	8619	2005-16	MT. PLEASANT BUSINESS ASS NEWSLETTER	Completed	18B	$2,000.00	11/14/2006
14031622	8808	2005-16	A VISION OF CHANGE INC.	Completed	05D	$1,733.00	10/25/2006
14031623	8865	2005-16	MARSHALL AVENUE BLOCK PARTY COMMITTEE	Completed	05I	$194.00	09/19/2006
14031624	8690	2005-16	LONNIE BURTON FOOTBALL TEAM	Completed	05D	$3,000.00	07/12/2006
14031625	8809	2005-16	CENTRAL COMMONS HOMEOWNERS ASSOCIATION	Completed	05I	$1,138.00	11/21/2007
14031626	8620	2005-16	BURTEN BELL CARR: 43 STREET BLOCK CLUB	Completed	05I	$556.00	07/12/2006
14031627	8621	2005-16	BURTEN BELL CARR: 46 STREET BLOCK CLUB	Completed	05I	$1,724.00	07/12/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031628	8785	2005-16	EAST 86TH STREET GARDEN CLUB	Completed	05	01/27/06	$1,000.00
14031629	8701	2005-16	NEIGHBORHOOD SECURITY PATROL	Completed	05I	12/02/05	$3,000.00
14031630	8810	2005-16	A VISION OF CHANGE	Completed	05D	02/10/06	$1,752.00
14031631	9075	2005-16	EAST 118TH STREET BLOCK CLUB ASS	Completed	05I	08/29/06	$837.00
14031632	8811	2005-16	EAST 74TH STEET BLOCK CLUB	Canceled	05D	02/10/06	$0.00
14031633	8870	2005-16	YOUTH TO PARENT	Canceled	05D		$0.00
14031634	8782	2005-16	GOCARTS: CONSORTIUM FOR ECO & COM DEV	Canceled	05D	01/23/06	$0.00
14031635	8812	2005-16	AFRICA HOUSE	Canceled	05D	02/10/06	$0.00
14031636	8813	2005-16	EAST 81ST STREET BLOCK CLUB	Canceled	05D	02/10/06	$0.00
14031637	8814	2005-16	A VISION OF CHANGE, INC.	Completed	05D	02/10/06	$1,755.00
14031638	8815	2005-16	HOUGH COMMUNITY COUNCIL	Canceled	05D	02/10/06	$0.00
14031640	9001	2005-16	KOMBE ACROBIC TROUPE	Completed	05D	06/19/07	$325.00
14031642	8797	2005-16	GLENVILLE SAFEZONE: CURFEW ENFORCEMENT	Completed	05I	02/06/06	$2,000.00
14031643	8709	2005-16	GLENVILLE "SUPERSTART" PATHFINDER CLUB	Completed	05D	12/08/05	$2,000.00
14031644	8816	2005-16	A VISION OF CHANGE INC.	Completed	05D	02/10/06	$1,841.00
14031646	8817	2005-16	HESSLER NEIGHBORHOOD ASSOCIATION	Canceled	05	02/10/06	$0.00
14031647	9076	2005-16	FORESTHILLS COMMUNITY BLOCK CLUB	Canceled	06	08/29/06	$0.00
14031648	8818	2005-16	EAST 185TH STREET MERCHANTS ASSOCIATION	Canceled	18B	02/10/06	$0.00
14031649	8819	2005-16	NORTHEAST SHORES DEVELOPMENT CORPORATION	Canceled	18B	02/10/06	$0.00
14031650	8820	2005-16	WATERLOO BEACH HOMEOWNERS ASSOCIATION	Canceled	18B	02/10/06	$0.00
14031651	8821	2005-16	OVERLOOK PARK DRIVE STREET ASSOCIATION	Completed	05	02/10/06	$2,000.00
14031652	8822	2005-16	LAKESHORE BLVD. RESIDENTS & MERCHANTS AS	Completed	06	02/10/06	$1,243.00
14031653	8823	2005-16	ARTS COLLINWOOD	Canceled	05D		$0.00
	8871	2005-16	EAST 156TH STREET SECURITY INITIATIVE	Canceled	05I		$0.00
14031654	9167	2005-16	A VISION OF CHANGE, INC.	Completed	05D	10/13/06	$3,000.00
14031655	8824	2005-16	FLEET AVENUE MERCHANTS GROUP	Completed	06	02/10/06	$1,131.00
14031656	8872	2005-16	EAST 66TH-BOSTON REGENT BLOCK CLUB	Completed	05	06/19/07	$1,300.00
14031657	8873	2005-16	STREETSCAPE BEAUTIFICAITON/SAFETY IMPROV	Canceled	05		$0.00
14031658	8825	2005-16	BROADWAY MURAL COMMITTEE	Completed	05	02/10/06	$859.00
14031659	8826	2005-16	CENTER FOR HUMANITARIAN SERVICE	Completed	05	02/10/06	$2,000.00
14031660	8874	2005-16	LIGHT UP THE NIGHT	Canceled	05I		$0.00
14031661	8827	2005-16	SAINT MALACHI CENTER	Canceled	05D	02/10/06	$0.00
14031662	8947	2005-16	ART ON WHEELS	Completed	05D	04/13/06	$3,000.00
14031663	8828	2005-16	MERRICK HOUSE, INC.	Canceled	05	02/10/06	$0.00
14031664	8832	2005-16	AUBURN AVENUE BLOCK CLUB	Canceled	06	02/10/06	$0.00
14031665	8833	2005-16	DUCK ISLAND BLOCK CLUB	Canceled	05I	02/10/06	$0.00

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14031628	8785	2005-16	EAST 86TH STREET GARDEN CLUB	Completed	05	$1,000.00	06/19/2007
14031629	8701	2005-16	NEIGHBORHOOD SECURITY PATROL	Completed	05I	$3,000.00	06/19/2007
14031630	8810	2005-16	A VISION OF CHANGE	Completed	05D	$1,752.00	10/25/2006
14031631	9075	2005-16	EAST 118TH STREET BLOCK CLUB ASS	Completed	05I	$837.00	06/19/2007
14031632	8811	2005-16	EAST 74TH STEET BLOCK CLUB	Canceled	05D	$0.00	
14031633	8870	2005-16	YOUTH TO PARENT	Canceled	05D	$0.00	
14031634	8782	2005-16	GOCARTS: CONSORTIUM FOR ECO & COM DEV	Canceled	05D	$0.00	
14031635	8812	2005-16	AFRICA HOUSE	Canceled	05D	$0.00	
14031636	8813	2005-16	EAST 81ST STREET BLOCK CLUB	Canceled	05D	$0.00	
14031637	8814	2005-16	A VISION OF CHANGE, INC.	Completed	05D	$1,755.00	10/25/2006
14031638	8815	2005-16	HOUGH COMMUNITY COUNCIL	Canceled	05D	$0.00	
14031640	9001	2005-16	KOMBE ACROBIC TROUPE	Completed	05D	$325.00	11/21/2007
14031642	8797	2005-16	GLENVILLE SAFEZONE: CURFEW ENFORCEMENT	Completed	05I	$2,000.00	11/21/2007
14031643	8709	2005-16	GLENVILLE "SUPERSTART" PATHFINDER CLUB	Completed	05D	$2,000.00	11/21/2007
14031644	8816	2005-16	A VISION OF CHANGE INC.	Completed	05D	$1,841.00	10/25/2006
14031646	8817	2005-16	HESSLER NEIGHBORHOOD ASSOCIATION	Canceled	05	$0.00	
14031647	9076	2005-16	FORESTHILLS COMMUNITY BLOCK CLUB	Canceled	06	$0.00	
14031648	8818	2005-16	EAST 185TH STREET MERCHANTS ASSOCIATION	Canceled	18B	$0.00	
14031649	8819	2005-16	NORTHEAST SHORES DEVELOPMENT CORPORATION	Canceled	18B	$0.00	
14031650	8820	2005-16	WATERLOO BEACH HOMEOWNERS ASSOCIATION	Canceled	18B	$0.00	
14031651	8821	2005-16	OVERLOOK PARK DRIVE STREET ASSOCIATION	Completed	05	$2,000.00	06/19/2007
14031652	8822	2005-16	LAKESHORE BLVD. RESIDENTS & MERCHANTS AS	Completed	06	$1,243.00	12/08/2006
14031653	8823	2005-16	ARTS COLLINWOOD	Canceled	05D	$0.00	
	8871	2005-16	EAST 156TH STREET SECURITY INITIATIVE	Canceled	05I	$0.00	
14031654	9167	2005-16	A VISION OF CHANGE, INC.	Completed	05D	$3,000.00	05/09/2009
14031655	8824	2005-16	FLEET AVENUE MERCHANTS GROUP	Completed	06	$1,131.00	12/20/2006
14031656	8872	2005-16	EAST 66TH-BOSTON REGENT BLOCK CLUB	Completed	05	$1,300.00	11/21/2007
14031657	8873	2005-16	STREETSCAPE BEAUTIFICAITON/SAFETY IMPROV	Canceled	05	$0.00	
14031658	8825	2005-16	BROADWAY MURAL COMMITTEE	Completed	05	$859.00	09/09/2008
14031659	8826	2005-16	CENTER FOR HUMANITARIAN SERVICE	Completed	05	$2,000.00	11/21/2007
14031660	8874	2005-16	LIGHT UP THE NIGHT	Canceled	05I	$0.00	
14031661	8827	2005-16	SAINT MALACHI CENTER	Canceled	05D	$0.00	
14031662	8947	2005-16	ART ON WHEELS	Completed	05D	$3,000.00	09/02/2006
14031663	8828	2005-16	MERRICK HOUSE, INC.	Canceled	05	$0.00	
14031664	8832	2005-16	AUBURN AVENUE BLOCK CLUB	Canceled	06	$0.00	
14031665	8833	2005-16	DUCK ISLAND BLOCK CLUB	Canceled	05I	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031666	8834	2005-16	FRIENDS OF CLARK FIELD	Canceled	05D	02/10/06	$0.00
14031668	8835	2005-16	E.M.S. RAMS YOUTH FOOTBALL TEAM	Completed	05D	02/10/06	$3,000.00
14031669	8836	2005-16	GOODRICH-GANNETT NEIGHORHOOD CENTER	Completed	05	02/10/06	$3,000.00
14031670	8837	2005-16	OLD TREMONT BLOCK CLUB	Canceled	05I	02/10/06	$0.00
14031671	8838	2005-16	METRO NORTH BLOCK CLUB	Canceled	06	02/10/06	$0.00
14031672	8839	2005-16	METRO NORTH BLOCK CLUB	Canceled	05I	02/10/06	$0.00
14031673	8840	2005-16	CLARK METRO BUSINESS ASS.: SECURITY	Completed	18B	02/10/06	$3,000.00
14031674	8841	2005-16	WOODBRIDGE NEIGHBORS TOGETHER	Canceled	06	02/10/06	$0.00
14031675	8842	2005-16	CLARK METRO VISIONARIES: GARDENING	Canceled	05	02/10/06	$0.00
14031676	8843	2005-16	HAND N HAND KIDS KARE CENTER	Completed	05D	02/10/06	$1,171.00
14031677	8844	2005-16	ART HOUSE, INC.	Completed	05D	02/10/06	$2,000.00
14031678	8875	2005-16	OLD BROOKLYN TREE BOXES	Canceled	18B		$0.00
14031679	8876	2005-16	ARCHWOOD DENISON CONCERNED CITIZENS	Canceled	05D		$0.00
14031680	8877	2005-16	OLD BROOKLYN GARDENING CLUB	Completed	05	06/22/07	$599.00
14031681	8878	2005-16	STATE ROAD BEAUTIFICATION PROJECT	Completed	05	12/17/07	$550.00
14031682	8845	2005-16	WEST CLINTON BLOCK CLUB	Completed	05	01/23/09	$2,450.00
14031683	8846	2005-16	DETROIT AVENUE MERCHANTS ASSOCIATION	Canceled	18B	02/10/06	$0.00
14031684	8847	2005-16	DETROIT AVENUE MERCHANTS ASSOCIATION	Canceled	18B	02/10/06	$0.00
14031685	8849	2005-16	WEST 73RD STREET NEIGHBORHOOD COALITION	Completed	05I	02/10/06	$1,240.00
14031686	8636	2005-16	BELLAIRE-PURITAS DEV: JOYFUL NOISE MUSIC	Completed	05D	11/08/05	$2,000.00
14031687	8850	2005-16	WEST TECH NEIGHBORS BLOCK CLUB	Completed	05	02/10/06	$615.00
14031688	8851	2005-16	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	18B	02/10/06	$2,000.00
14031689	8852	2005-16	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	18B	02/10/06	$2,000.00
14031690	8853	2005-16	DETROIT AVENUE MERCHANTS ASSOCIATION	Completed	18B	02/10/06	$1,000.00
14031691	8854	2005-16	DETROIT AVENUE MERCHANTS ASSOCIATION	Completed	18B	02/10/06	$389.00
14031692	8855	2005-16	WEST 112TH STREET COMMUNITY GARDEN	Completed	05	02/10/06	$951.00
14031693	8879	2005-16	TAX ASSISTANCE PROGRAM	Canceled	05		$0.00
14031694	8637	2005-16	WESTOWN COM DEV CORP: WD 19 CRIME WATCH	Completed	05I	11/08/05	$1,000.00
14031695	8638	2005-16	WESTOWN COMM DEV COR: HIRST AVE GARDEN	Completed	05	11/08/05	$401.00
14031696	8639	2005-16	WESTOWN COM DEV: OPERATION KID CARE	Canceled	05D	11/08/05	$0.00
14031697	8856	2005-16	WEST PARK COMMUNITY COALITION INC.	Completed	05D	02/10/06	$2,937.00
14031698	8640	2005-16	WESTOWN COM DEV: YOUTH AFTER SCHOOL PROG	Completed	05D	11/08/05	$494.00
14031699	8641	2005-16	WESTOWN COM DEV CORP: INFO HOLIDAY EVENT	Canceled	05	11/08/05	$0.00
14031701-1	8527	2005-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	10/17/05	$26,159.81
14031701-2	8528	2005-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	20	10/17/05	$20,046.12
14031701-3	8529	2005-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	12	10/17/05	$5,170.13

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14031666	8834	2005-16	FRIENDS OF CLARK FIELD	Canceled	05D	$0.00	
14031668	8835	2005-16	E.M.S. RAMS YOUTH FOOTBALL TEAM	Completed	05D	$3,000.00	07/12/2006
14031669	8836	2005-16	GOODRICH-GANNETT NEIGHORHOOD CENTER	Completed	05	$3,000.00	07/12/2006
14031670	8837	2005-16	OLD TREMONT BLOCK CLUB	Canceled	05I	$0.00	
14031671	8838	2005-16	METRO NORTH BLOCK CLUB	Canceled	06	$0.00	
14031672	8839	2005-16	METRO NORTH BLOCK CLUB	Canceled	05I	$0.00	
14031673	8840	2005-16	CLARK METRO BUSINESS ASS.: SECURITY	Completed	18B	$3,000.00	10/09/2008
14031674	8841	2005-16	WOODBRIDGE NEIGHBORS TOGETHER	Canceled	06	$0.00	
14031675	8842	2005-16	CLARK METRO VISIONARIES: GARDENING	Canceled	05	$0.00	
14031676	8843	2005-16	HAND N HAND KIDS KARE CENTER	Completed	05D	$1,171.00	08/03/2006
14031677	8844	2005-16	ART HOUSE, INC.	Completed	05D	$2,000.00	07/12/2006
14031678	8875	2005-16	OLD BROOKLYN TREE BOXES	Canceled	18B	$0.00	
14031679	8876	2005-16	ARCHWOOD DENISON CONCERNED CITIZENS	Canceled	05D	$0.00	
14031680	8877	2005-16	OLD BROOKLYN GARDENING CLUB	Completed	05	$599.00	09/09/2008
14031681	8878	2005-16	STATE ROAD BEAUTIFICATION PROJECT	Completed	05	$550.00	12/19/2007
14031682	8845	2005-16	WEST CLINTON BLOCK CLUB	Completed	05	$2,450.00	02/10/2009
14031683	8846	2005-16	DETROIT AVENUE MERCHANTS ASSOCIATION	Canceled	18B	$0.00	
14031684	8847	2005-16	DETROIT AVENUE MERCHANTS ASSOCIATION	Canceled	18B	$0.00	
14031685	8849	2005-16	WEST 73RD STREET NEIGHBORHOOD COALITION	Completed	05I	$1,240.00	03/07/2009
14031686	8636	2005-16	BELLAIRE-PURITAS DEV: JOYFUL NOISE MUSIC	Completed	05D	$2,000.00	11/21/2007
14031687	8850	2005-16	WEST TECH NEIGHBORS BLOCK CLUB	Completed	05	$615.00	12/08/2006
14031688	8851	2005-16	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	18B	$2,000.00	07/12/2006
14031689	8852	2005-16	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	18B	$2,000.00	07/12/2006
14031690	8853	2005-16	DETROIT AVENUE MERCHANTS ASSOCIATION	Completed	18B	$1,000.00	11/23/2006
14031691	8854	2005-16	DETROIT AVENUE MERCHANTS ASSOCIATION	Completed	18B	$389.00	06/19/2007
14031692	8855	2005-16	WEST 112TH STREET COMMUNITY GARDEN	Completed	05	$951.00	06/19/2007
14031693	8879	2005-16	TAX ASSISTANCE PROGRAM	Canceled	05	$0.00	
14031694	8637	2005-16	WESTOWN COM DEV CORP: WD 19 CRIME WATCH	Completed	05I	$1,000.00	05/06/2006
14031695	8638	2005-16	WESTOWN COMM DEV COR: HIRST AVE GARDEN	Completed	05	$401.00	11/21/2007
14031696	8639	2005-16	WESTOWN COM DEV: OPERATION KID CARE	Canceled	05D	$0.00	
14031697	8856	2005-16	WEST PARK COMMUNITY COALITION INC.	Completed	05D	$2,937.00	12/08/2006
14031698	8640	2005-16	WESTOWN COM DEV: YOUTH AFTER SCHOOL PROG	Completed	05D	$494.00	12/23/2006
14031699	8641	2005-16	WESTOWN COM DEV CORP: INFO HOLIDAY EVENT	Canceled	05	$0.00	
14031701-1	8527	2005-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$26,159.81	09/27/2006
14031701-2	8528	2005-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	20	$20,046.12	09/27/2006
14031701-3	8529	2005-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	12	$5,170.13	09/27/2006

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14031701-4	8530	2005-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	10/17/05	$19,564.48
14031702-1	8669	2005-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	11/15/05	$28,058.76
14031702-2	8670	2005-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	11/15/05	$82,492.45
14031702-3	8671	2005-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	11/15/05	$406,204.43
14031702-4	8672	2005-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	11/15/05	$55,944.36
14031703-3	8502	2005-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	10/13/05	$1,746.74
14031703-4	8503	2005-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	10/13/05	$30,553.86
14031703-5	8504	2005-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	10/13/05	$8,815.96
14031703-6	8505	2005-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	10/13/05	$265,720.43
14031704-2	8488	2005-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	10/13/05	$48,905.41
14031704-3	8489	2005-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	10/13/05	$39,915.87
14031704-4	8490	2005-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	20	10/13/05	$70,467.55
14031704-5	8962	2005-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	05/02/06	$11,118.94
14031705-1	8491	2005-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	10/13/05	$31,502.94
14031705-2	8492	2005-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	10/13/05	$95,247.75
14031705-3	8493	2005-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	10/13/05	$19,753.19
14031705-4	8494	2005-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	10/13/05	$39,142.33
14031706-1	8495	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	10/13/05	$89,182.06
14031706-2	8496	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	10/13/05	$68,139.77
14031706-3	8497	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	10/13/05	$43,687.48
14031706-4	8498	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	10/13/05	$72,745.56
14031706-5	8499	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	10/13/05	$81,511.85
14031706-6	8500	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	10/13/05	$24,544.80
14031706-7	8501	2005-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	10/13/05	$5,301.96
14031707-1	8509	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	10/17/05	$44,566.85
14031707-2	8510	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14I	10/17/05	$32,436.08
14031707-3	8511	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	10/17/05	$4,776.84
14031707-4	8512	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	10/17/05	$54,050.30
14031707-5	8513	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	10/17/05	$25,403.92
14031707-6	8514	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	10/17/05	$68,766.01
14031708-1	8590	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	11/02/05	$17,547.61
14031708-2	8591	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	11/02/05	$52,898.68
14031708-3	8592	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	11/02/05	$19,774.81
14031708-4	8593	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	11/02/05	$10,722.96
14031708-5	8594	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	11/02/05	$3,055.94
14031709-1	8957	2005-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	05/02/06	$33,169.98

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031701-4	8530	2005-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$19,564.48	09/27/2006
14031702-1	8669	2005-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$28,058.76	11/16/2006
14031702-2	8670	2005-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$82,492.45	11/16/2006
14031702-3	8671	2005-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$406,204.43	11/16/2006
14031702-4	8672	2005-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$55,944.36	11/16/2006
14031703-3	8502	2005-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	$1,746.74	12/23/2006
14031703-4	8503	2005-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$30,553.86	12/23/2006
14031703-5	8504	2005-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	$8,815.96	12/23/2006
14031703-6	8505	2005-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	$265,720.43	12/23/2006
14031704-2	8488	2005-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$48,905.41	09/23/2006
14031704-3	8489	2005-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$39,915.87	09/23/2006
14031704-4	8490	2005-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	20	$70,467.55	09/23/2006
14031704-5	8962	2005-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$11,118.94	09/23/2006
14031705-1	8491	2005-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$31,502.94	11/16/2006
14031705-2	8492	2005-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$95,247.75	11/16/2006
14031705-3	8493	2005-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$19,753.19	11/16/2006
14031705-4	8494	2005-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$39,142.33	11/16/2006
14031706-1	8495	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$89,182.06	09/23/2006
14031706-2	8496	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$68,139.77	09/23/2006
14031706-3	8497	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$43,687.48	09/23/2006
14031706-4	8498	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$72,745.56	09/23/2006
14031706-5	8499	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$81,511.85	09/23/2006
14031706-6	8500	2005-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$24,544.80	09/23/2006
14031706-7	8501	2005-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	$5,301.96	09/23/2006
14031707-1	8509	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$44,566.85	03/14/2007
14031707-2	8510	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14I	$32,436.08	03/14/2007
14031707-3	8511	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$4,776.84	03/14/2007
14031707-4	8512	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$54,050.30	09/23/2006
14031707-5	8513	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	$25,403.92	03/14/2007
14031707-6	8514	2005-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$68,766.01	09/23/2006
14031708-1	8590	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$17,547.61	09/27/2006
14031708-2	8591	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14H	$52,898.68	09/27/2006
14031708-3	8592	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	$19,774.81	09/27/2006
14031708-4	8593	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$10,722.96	09/27/2006
14031708-5	8594	2005-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$3,055.94	09/27/2006
14031709-1	8957	2005-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$33,169.98	11/16/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031709-2	8958	2005-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	05/02/06	$40,413.55
14031709-3	8959	2005-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	05/02/06	$194.50
14031709-4	8960	2005-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	05/02/06	$5,980.06
14031710-1	8768	2005-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	12/23/05	$10,049.85
14031710-2	8769	2005-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	12/23/05	$19,950.15
14031711-1	8761	2005-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	12/22/05	$61,524.00
14031711-2	8762	2005-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	12/22/05	$48,675.60
14031711-3	8763	2005-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	12/22/05	$97,998.47
14031712-1	8522	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	10/17/05	$5,690.56
14031712-2	8523	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	10/17/05	$53,244.64
14031712-3	8524	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	10/17/05	$139,663.29
14031712-4	8525	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	10/17/05	$53,876.43
14031712-5	8526	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	10/17/05	$48,082.66
14031714-1	8631	2005-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	11/08/05	$3,124.31
14031714-2	8633	2005-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	11/08/05	$18,000.66
14031714-3	8634	2005-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	11/08/05	$18,875.03
14031716-1	8542	2005-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	11/01/05	$66,585.72
14031716-2	8543	2005-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	11/01/05	$29,242.23
14031716-3	8544	2005-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	11/01/05	$36,606.71
14031716-4	8572	2005-14	MT PLEASANT NOW DEVELOPMENT CORP.	Completed	20	11/01/05	$23,833.24
14031718-1	8629	2005-14	FLATS OXBOW ASSOCIATION	Completed	18B	11/08/05	$69,764.58
14031718-2	8630	2005-14	FLAT OXBOW ASSOCIATION	Completed	20	11/08/05	$19,313.72
14031721-1	8734	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/15/05	$34,846.26
14031721-2	8735	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/15/05	$87,587.87
14031721-3	8736	2005-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	12/15/05	$15,785.54
14031721-4	8737	2005-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	12/15/05	$29,388.09
14031721-5	8738	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/15/05	$16,159.18
14031721-6	8739	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/15/05	$77,539.32
14031721-7	8740	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/15/05	$126,384.56
14031722-1	8677	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	11/17/05	$77,561.16
14031722-2	8678	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	11/17/05	$63,455.82
14031722-3	8679	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	11/17/05	$24,054.64
14031722-4	8680	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	11/17/05	$85,067.36
14031722-5	8681	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	11/17/05	$91,857.41
14031722-6	8682	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	11/17/05	$73,897.48
14031722-7	8683	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	11/17/05	$50,303.74

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031709-2	8958	2005-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	$40,413.55	11/16/2006
14031709-3	8959	2005-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	$194.50	05/06/2006
14031709-4	8960	2005-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	$5,980.06	11/16/2006
14031710-1	8768	2005-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$10,049.85	11/16/2006
14031710-2	8769	2005-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$19,950.15	11/16/2006
14031711-1	8761	2005-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	$61,524.00	09/27/2006
14031711-2	8762	2005-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	$48,675.60	09/27/2006
14031711-3	8763	2005-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	$97,998.47	09/27/2006
14031712-1	8522	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$5,690.56	11/16/2006
14031712-2	8523	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$53,244.64	11/16/2006
14031712-3	8524	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$139,663.29	11/16/2006
14031712-4	8525	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$53,876.43	11/16/2006
14031712-5	8526	2005-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$48,082.66	11/16/2006
14031714-1	8631	2005-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	14E	$3,124.31	09/27/2006
14031714-2	8633	2005-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	$18,000.66	09/27/2006
14031714-3	8634	2005-14	MIDTOWN CORRIDOR, INCORPORATED	Completed	20	$18,875.03	09/27/2006
14031716-1	8542	2005-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$66,585.72	09/27/2006
14031716-2	8543	2005-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$29,242.23	09/27/2006
14031716-3	8544	2005-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$36,606.71	09/27/2006
14031716-4	8572	2005-14	MT PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$23,833.24	09/27/2006
14031718-1	8629	2005-14	FLATS OXBOW ASSOCIATION	Completed	18B	$69,764.58	09/23/2006
14031718-2	8630	2005-14	FLAT OXBOW ASSOCIATION	Completed	20	$19,313.72	09/23/2006
14031721-1	8734	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$34,846.26	09/27/2006
14031721-2	8735	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$87,587.87	09/27/2006
14031721-3	8736	2005-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	$15,785.54	09/27/2006
14031721-4	8737	2005-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$29,388.09	09/27/2006
14031721-5	8738	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$16,159.18	09/27/2006
14031721-6	8739	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$77,539.32	09/27/2006
14031721-7	8740	2005-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$126,384.56	05/18/2007
14031722-1	8677	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$77,561.16	11/16/2006
14031722-2	8678	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$63,455.82	11/16/2006
14031722-3	8679	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$24,054.64	11/16/2006
14031722-4	8680	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$85,067.36	11/16/2006
14031722-5	8681	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$91,857.41	11/16/2006
14031722-6	8682	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$73,897.48	11/16/2006
14031722-7	8683	2005-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$50,303.74	11/16/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031723-1	8584	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14E	11/02/05	$21,549.59
14031723-2	8585	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	15	11/02/05	$35,763.50
14031723-3	8587	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14H	11/02/05	$67,797.81
14031723-4	8588	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	18B	11/02/05	$16,869.97
14031723-5	8589	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	20	11/02/05	$69,957.21
14031724-1	8662	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	11/15/05	$4,859.22
14031724-2	8663	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	11/15/05	$114,865.21
14031724-3	8664	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	11/15/05	$188,530.46
14031724-4	8665	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	11/15/05	$25,750.92
14031724-5	8666	2005-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	11/15/05	$55,273.00
14031724-6	8667	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	11/15/05	$32,648.89
14031724-7	8668	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	11/15/05	$37,517.29
14031725-1	8747	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	Completed	14B	12/19/05	$19,992.17
14031725-2	8748	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14H	12/19/05	$22,985.85
14031725-3	8749	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	Completed	14I	12/19/05	$24,222.20
14031725-4	8750	2005-14	ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	Completed	12	12/19/05	$28,738.10
14031725-5	8751	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	15	12/19/05	$18,657.68
14031725-6	8752	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	12/19/05	$35,211.20
14031725-7	8753	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	20	12/19/05	$81,611.04
14031725-8	8974	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	18B	05/08/06	$12,742.47
14031725-9	8976	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	06	05/08/06	$1,800.58
14031726-1	8606	2005-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	11/03/05	$47,674.43
14031726-2	8607	2005-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	11/03/05	$46,903.04
14031726-3	8608	2005-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	11/03/05	$53,265.35
14031726-4	8609	2005-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	11/03/05	$36,980.18
14031726-5	8610	2005-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	11/03/05	$126,446.61
14031727-1	8545	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	11/01/05	$100,518.94
14031727-2	8546	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	11/01/05	$19,226.71
14031727-3	8547	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	11/01/05	$63,457.06
14031727-4	8548	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	11/01/05	$77,654.37
14031727-5	8549	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	11/01/05	$30,102.02
14031728-1	8612	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	11/03/05	$99,320.06
14031728-2	8613	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	11/03/05	$29,345.65
14031728-3	8614	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	11/03/05	$18,766.16
14031728-4	8615	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	11/03/05	$18,550.03
14031728-5	8616	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/03/05	$64,084.92

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031723-1	8584	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14E	$21,549.59	08/08/2007
14031723-2	8585	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	15	$35,763.50	08/08/2007
14031723-3	8587	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	14H	$67,797.81	08/08/2007
14031723-4	8588	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	18B	$16,869.97	08/08/2007
14031723-5	8589	2005-14	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	20	$69,957.21	08/08/2007
14031724-1	8662	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$4,859.22	12/23/2006
14031724-2	8663	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$114,865.21	12/23/2006
14031724-3	8664	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$188,530.46	12/23/2006
14031724-4	8665	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$25,750.92	12/23/2006
14031724-5	8666	2005-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$55,273.00	12/23/2006
14031724-6	8667	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$32,648.89	12/23/2006
14031724-7	8668	2005-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$37,517.29	12/23/2006
14031725-1	8747	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	Completed	14B	$19,992.17	09/27/2006
14031725-2	8748	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14H	$22,985.85	09/27/2006
14031725-3	8749	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	Completed	14I	$24,222.20	09/27/2006
14031725-4	8750	2005-14	ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	Completed	12	$28,738.10	09/27/2006
14031725-5	8751	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	15	$18,657.68	09/27/2006
14031725-6	8752	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	14E	$35,211.20	09/27/2006
14031725-7	8753	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	20	$81,611.04	09/27/2006
14031725-8	8974	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	18B	$12,742.47	09/27/2006
14031725-9	8976	2005-14	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	06	$1,800.58	06/14/2006
14031726-1	8606	2005-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$47,674.43	09/27/2006
14031726-2	8607	2005-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$46,903.04	09/27/2006
14031726-3	8608	2005-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$53,265.35	09/27/2006
14031726-4	8609	2005-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$36,980.18	09/27/2006
14031726-5	8610	2005-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$126,446.61	09/27/2006
14031727-1	8545	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$100,518.94	09/27/2006
14031727-2	8546	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$19,226.71	09/27/2006
14031727-3	8547	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$63,457.06	09/27/2006
14031727-4	8548	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$77,654.37	09/27/2006
14031727-5	8549	2005-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$30,102.02	09/27/2006
14031728-1	8612	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$99,320.06	09/27/2006
14031728-2	8613	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$29,345.65	09/27/2006
14031728-3	8614	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$18,766.16	09/27/2006
14031728-4	8615	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$18,550.03	09/27/2006
14031728-5	8616	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$64,084.92	09/27/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031728-6	8617	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	11/03/05	$47,913.49
14031729-1	8694	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	11/30/05	$21,000.16
14031729-2	8695	2005-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	11/30/05	$7,000.08
14031729-3	8696	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	11/30/05	$15,399.12
14031729-4	8697	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	11/30/05	$5,599.92
14031729-5	8698	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	11/30/05	$10,516.47
14031729-6	8699	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	11/30/05	$20,300.88
14031730-1	8595	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	11/03/05	$53,815.30
14031730-2	8596	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	11/03/05	$40,355.39
14031730-3	8597	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	11/03/05	$17,817.83
14031730-4	8598	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	11/03/05	$47,434.09
14031730-5	8599	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	11/03/05	$2,976.44
14031730-6	8600	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	11/03/05	$43,650.98
14031731-1	8485	2005-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	10/13/05	$38,868.13
14031731-2	8486	2005-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	10/13/05	$114,267.89
14031731-3	8487	2005-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	10/13/05	$93,412.10
14031732-1	8601	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	11/03/05	$20,525.42
14031732-2	8602	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	11/03/05	$26,268.08
14031732-3	8603	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	11/03/05	$27,245.03
14031732-4	8604	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	11/03/05	$78,821.35
14031732-5	8605	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	11/03/05	$56,064.13
14031732-6	8963	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	05/04/06	$15,804.99
14031733-1	8578	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	11/02/05	$32,764.94
14031733-2	8579	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	11/02/05	$20,652.08
14031733-3	8580	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	11/02/05	$46,937.26
14031733-4	8581	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	11/02/05	$6,596.55
14031733-5	8582	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	11/02/05	$14,856.96
14031733-6	8583	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	11/02/05	$77,783.95
14031735-1	8515	2005-14	FAMICOS FOUNDATION	Completed	14H	10/17/05	$175,315.51
14031735-2	8516	2005-14	FAMICOS FOUNDATION	Completed	14B	10/17/05	$108,641.04
14031735-3	8517	2005-14	FAMICOS FOUNDATION	Completed	12	10/17/05	$51,712.54
14031736-1	8550	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	06	11/01/05	$7,215.64
14031736-2	8551	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	11/01/05	$32,878.93
14031736-3	8552	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	11/01/05	$89,535.81
14031736-4	8553	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	11/01/05	$10,866.84
14031736-5	8554	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	11/01/05	$28,862.73

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031728-6	8617	2005-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$47,913.49	09/27/2006
14031729-1	8694	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14H	$21,000.16	09/23/2006
14031729-2	8695	2005-14	CLARK METRO DEVELOPMENT CORP.	Completed	12	$7,000.08	09/23/2006
14031729-3	8696	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	15	$15,399.12	09/23/2006
14031729-4	8697	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	14E	$5,599.92	09/23/2006
14031729-5	8698	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	$10,516.47	09/23/2006
14031729-6	8699	2005-14	CLARK METRO DEVELOPMENT CORPORATION	Completed	20	$20,300.88	09/23/2006
14031730-1	8595	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	$53,815.30	09/27/2006
14031730-2	8596	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	$40,355.39	09/27/2006
14031730-3	8597	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	$17,817.83	09/27/2006
14031730-4	8598	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	$47,434.09	09/27/2006
14031730-5	8599	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	$2,976.44	09/27/2006
14031730-6	8600	2005-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	$43,650.98	09/27/2006
14031731-1	8485	2005-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$38,868.13	09/23/2006
14031731-2	8486	2005-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$114,267.89	09/23/2006
14031731-3	8487	2005-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$93,412.10	09/23/2006
14031732-1	8601	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$20,525.42	09/27/2006
14031732-2	8602	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$26,268.08	09/27/2006
14031732-3	8603	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$27,245.03	09/27/2006
14031732-4	8604	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$78,821.35	09/27/2006
14031732-5	8605	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$56,064.13	09/27/2006
14031732-6	8963	2005-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$15,804.99	09/27/2006
14031733-1	8578	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$32,764.94	09/27/2006
14031733-2	8579	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$20,652.08	09/27/2006
14031733-3	8580	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14B	$46,937.26	09/27/2006
14031733-4	8581	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$6,596.55	09/27/2006
14031733-5	8582	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$14,856.96	09/27/2006
14031733-6	8583	2005-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$77,783.95	09/27/2006
14031735-1	8515	2005-14	FAMICOS FOUNDATION	Completed	14H	$175,315.51	09/23/2006
14031735-2	8516	2005-14	FAMICOS FOUNDATION	Completed	14B	$108,641.04	09/23/2006
14031735-3	8517	2005-14	FAMICOS FOUNDATION	Completed	12	$51,712.54	09/23/2006
14031736-1	8550	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	06	$7,215.64	09/27/2006
14031736-2	8551	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	$32,878.93	12/23/2006
14031736-3	8552	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$89,535.81	09/27/2006
14031736-4	8553	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	$10,866.84	12/24/2005
14031736-5	8554	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$28,862.73	12/23/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031736-6	8555	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	11/01/05	$82,966.38
14031737-1	8764	2005-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	12/23/05	$9,999.95
14031737-2	8765	2005-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	12/23/05	$5,000.03
14031737-3	8766	2005-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	12/23/05	$5,000.02
14031738-1	8518	2005-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	18B	10/17/05	$45,791.47
14031738-2	8519	2005-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	06	10/17/05	$30,996.17
14031738-3	8520	2005-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	20	10/17/05	$60,839.28
14031738-4	8521	2005-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	14E	10/17/05	$30,490.63
14031801	8642	2005-16	WESTOWN COM DEV CORP: FAMILY FUN RUN	Completed	05	11/08/05	$1,000.00
14031802	8643	2005-16	WESTOWN COM DEV CORP: WEST 106 GARDEN	Canceled	05	11/08/05	$0.00
14031803	8644	2005-16	WESTOWN COM DEV CORP: VISIT THE WORLD	Completed	18B	11/08/05	$1,000.00
14031804	8857	2005-16	WEST PARK COMMUNITY COALITION, INC.	Completed	05D	02/10/06	$3,000.00
14031805	8858	2005-16	WEST PARK COMMUNITY COALITION, INC.	Completed	05	02/10/06	$2,487.00
14031806	8645	2005-16	LOCAL ADVISORY COUNCIL: RIVERSIDE PARK	Completed	05D	11/08/05	$1,336.00
14031807	8646	2005-16	BELLAIRE PURITAS DEV: RIVERSIDE SOCCER	Completed	05D	11/08/05	$3,000.00
14031808	8909	2005-16	SUMMER ART PROJECT	Completed	05D	06/19/07	$3,000.00
14031809	8647	2005-16	LOCAL ADVISORY COUNCIL: STREETS PROGRAM	Completed	05D	11/08/05	$3,000.00
14031810	8648	2005-16	LOCAL ADVISORY COUNCIL: YOUTH IN MOTION	Completed	05D	11/08/05	$3,000.00
14031811	8675	2005-16	WARD 20 ICE CRIME SOCIAL	Completed	05I	11/17/05	$567.75
14031812	8649	2005-16	BELLAIRE PURITAS DEV CORP: SKILLS EXCHAN	Completed	05	11/08/05	$573.00
14031813	8880	2005-16	EMERY PARK BASEBALL LEAGUE	Completed	05D	12/17/07	$3,000.00
14031814	8881	2005-16	REBUILDING DAY 2006	Canceled	14A		$0.00
14031815	8882	2005-16	PROJECT STREET SWEEPER	Canceled	06		$0.00
14031816	8883	2005-16	BROADWAY LEADERSHIP TRAINING PROGRAM	Completed	05	06/19/07	$1,490.00
14031817	9034	2005-16	BROADWAY RESIDENT COACHES	Completed	05	01/03/08	$1,341.00
14031818	8884	2005-16	HOILDAY GIFT BASKET PROGRAM	Canceled	05		$0.00
14031819	8885	2005-16	BROADWAY NEIGHBORHOOD SUMMIT 2006	Completed	05	12/20/06	$1,830.00
14031820	8859	2005-16	RESTORE BUCKEYE	Canceled	05	02/10/06	$0.00
14031821	8886	2005-16	LARCHMERE BANNERS PROJECT	Completed	18B	09/28/06	$400.00
14031822	8887	2005-16	LARCHMERE BEAUTIFICATION PROJECT	Canceled	18B	09/28/06	$0.00
14031823	8860	2005-16	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	05	02/10/06	$0.00
14031824	8861	2005-16	IMHOTEP FOUNDATION	Canceled	05D	02/10/06	$0.00
14031825	8862	2005-16	VISUAL MERCHANDISING TRAINING	Completed	18B	02/10/06	$2,000.00
14031826	8889	2005-16	TRANSLATION SERVICES	Canceled	05		$0.00
14031827	8890	2005-16	YOUTH ELDERLY INTERATION PROGRAM	Completed	05	08/29/06	$986.00
14031828	8891	2005-16	SUMMER YOUTH PROGRAM	Completed	05	08/29/06	$1,875.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031736-6	8555	2005-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$82,966.38	12/23/2006
14031737-1	8764	2005-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$9,999.95	09/27/2006
14031737-2	8765	2005-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$5,000.03	09/27/2006
14031737-3	8766	2005-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$5,000.02	09/27/2006
14031738-1	8518	2005-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	18B	$45,791.47	09/27/2006
14031738-2	8519	2005-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	06	$30,996.17	09/27/2006
14031738-3	8520	2005-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	20	$60,839.28	09/27/2006
14031738-4	8521	2005-14	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	14E	$30,490.63	09/27/2006
14031801	8642	2005-16	WESTOWN COM DEV CORP: FAMILY FUN RUN	Completed	05	$1,000.00	05/06/2006
14031802	8643	2005-16	WESTOWN COM DEV CORP: WEST 106 GARDEN	Canceled	05	$0.00	
14031803	8644	2005-16	WESTOWN COM DEV CORP: VISIT THE WORLD	Completed	18B	$1,000.00	07/12/2006
14031804	8857	2005-16	WEST PARK COMMUNITY COALITION, INC.	Completed	05D	$3,000.00	12/08/2006
14031805	8858	2005-16	WEST PARK COMMUNITY COALITION, INC.	Completed	05	$2,487.00	12/08/2006
14031806	8645	2005-16	LOCAL ADVISORY COUNCIL: RIVERSIDE PARK	Completed	05D	$1,336.00	12/08/2006
14031807	8646	2005-16	BELLAIRE PURITAS DEV: RIVERSIDE SOCCER	Completed	05D	$3,000.00	02/17/2006
14031808	8909	2005-16	SUMMER ART PROJECT	Completed	05D	$3,000.00	12/05/2007
14031809	8647	2005-16	LOCAL ADVISORY COUNCIL: STREETS PROGRAM	Completed	05D	$3,000.00	02/17/2006
14031810	8648	2005-16	LOCAL ADVISORY COUNCIL: YOUTH IN MOTION	Completed	05D	$3,000.00	02/17/2006
14031811	8675	2005-16	WARD 20 ICE CRIME SOCIAL	Completed	05I	$567.75	09/02/2006
14031812	8649	2005-16	BELLAIRE PURITAS DEV CORP: SKILLS EXCHAN	Completed	05	$573.00	09/02/2006
14031813	8880	2005-16	EMERY PARK BASEBALL LEAGUE	Completed	05D	$3,000.00	12/19/2007
14031814	8881	2005-16	REBUILDING DAY 2006	Canceled	14A	$0.00	
14031815	8882	2005-16	PROJECT STREET SWEEPER	Canceled	06	$0.00	
14031816	8883	2005-16	BROADWAY LEADERSHIP TRAINING PROGRAM	Completed	05	$1,490.00	12/05/2007
14031817	9034	2005-16	BROADWAY RESIDENT COACHES	Completed	05	$1,341.00	01/09/2008
14031818	8884	2005-16	HOILDAY GIFT BASKET PROGRAM	Canceled	05	$0.00	
14031819	8885	2005-16	BROADWAY NEIGHBORHOOD SUMMIT 2006	Completed	05	$1,830.00	12/21/2006
14031820	8859	2005-16	RESTORE BUCKEYE	Canceled	05	$0.00	
14031821	8886	2005-16	LARCHMERE BANNERS PROJECT	Completed	18B	$400.00	12/15/2007
14031822	8887	2005-16	LARCHMERE BEAUTIFICATION PROJECT	Canceled	18B	$0.00	
14031823	8860	2005-16	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	05	$0.00	
14031824	8861	2005-16	IMHOTEP FOUNDATION	Canceled	05D	$0.00	
14031825	8862	2005-16	VISUAL MERCHANDISING TRAINING	Completed	18B	$2,000.00	06/19/2007
14031826	8889	2005-16	TRANSLATION SERVICES	Canceled	05	$0.00	
14031827	8890	2005-16	YOUTH ELDERLY INTERATION PROGRAM	Completed	05	$986.00	12/05/2007
14031828	8891	2005-16	SUMMER YOUTH PROGRAM	Completed	05	$1,875.00	11/23/2006

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14031829	8892	2005-16	TREMONT ARTWALK	Completed	05	12/17/07	$2,900.00
14031830	8893	2005-16	WELCOME TO THE STOCKYARD COMMUNITEE	Canceled	18B	09/01/06	$0.00
14031831	8863	2005-16	THE VIETNAMESE COMMUNITY OF GREATER CLEV	Completed	05D	02/10/06	$2,006.00
14031832	9159	2005-16	DISCOVER LORAIN AVENUE	Completed	05	10/09/06	$1,380.00
14031833	8894	2005-16	CUDELL NEIGHBORHOOD INTERNET SCRAPBOOK	Completed	05	03/28/06	$2,000.00
14031834	8895	2005-16	DETROIT AVENUE CRIME WALK	Completed	05I	09/01/06	$3,000.00
14031835	8922	2005-16	MADISON AVENUE SECURITY PATROL	Completed	18B	03/21/06	$3,000.00
14031836	8956	2005-16	HOILDAY BANNER PROJECT	Completed	18B	05/01/06	$2,000.00
14031837	8650	2005-16	WESTOWN COM DEV: BELLAIRE NEIGH GROUP	Canceled	05	11/08/05	$0.00
14031838	8864	2005-16	LIGHTHOUSE MINISTRY I - WEST	Completed	05	02/10/06	$2,000.00
14031839	9077	2005-16	KINGDOM LIFE MINISTRIES DEV CORP	Completed	05	08/29/06	$1,333.00
14031908	8908	2005-16	SUMMER ART PROJECT	Canceled	05D		$0.00
14032027	9563	2006-5	Glenville Development Corporation: Tanner Chapel Town Homes LLD Dev. Corp.	Completed	14B	06/05/07	$52,764.00
14032050	9134	2006-4	CDBG GENERAL ADMIN	Completed	21A	09/25/06	$521,200.00
14032052	9418	2006-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	12/20/06	$441,000.00
14032053-14A-LMH	9030	2006-4	PAINT REBATE PROGRAM 2006	Completed	14A	10/24/06	$395,009.22
14032054	9141	2006-4	REPAIR-A-HOME (RAH)	Completed	14A	07/25/07	$175.00
14032055	9101	2005-38	MIDWEST HOUSING/CUDELL IMPROVEMENTS INC.	Completed	15	07/17/07	$121,496.94
	9100	2006-37	MIDWEST HOUSING	Completed	14A	01/10/08	$56,493.83
14032058	9187	2006-15	NEIGHBOROOD HOUSING SERV. GREATER CLEVE	Completed	14H	10/25/06	$91,900.00
14032059-14A-LMH	9133	2006-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	09/25/06	$808,722.91
14032060	9144	2006-5	BUCKEYE AREA DEV CORP: CITIRAMA 2006	Completed	14A	09/27/06	$22,833.00
14032064	9107	2006-40	KAMM'S CORNERS HOME MAINTENANCE ASST.	Completed	14A	09/14/06	$49,973.00
14032065	9096	2006-15	COMMUNITY HOUSING SOLUTIONS: TOOL LOAN	Completed	14A	09/07/06	$105,100.00
14032067	9434	2006-35	OLD BROOKLYN COM DEV: EMERGENCY HOME REP	Completed	14A	01/11/07	$66,000.00
14032068	9105	2006-38	WESTOWN CDC HOME REPAIR ADMIN CONTRACT	Completed	14H	09/13/06	$106,151.00
	9147	2006-38	WESTOWN CDC HOME REPAIR CONTRACT	Canceled	14A	10/03/06	$0.00
14032069	9080	2006-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	08/30/06	$135,900.00
14032071	9152	2006-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	10/05/06	$127,000.00
14032073	9139	2006-28	HOME REHABILITATION PROGRAM	Canceled	14A	09/26/06	$0.00
14032074	9482	2006-28	NORTHEASTERN NEIGH DEV CORP: HOME REPAIR	Canceled	14A	03/07/07	$0.00
14032075	9627	2006-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	07/25/07	$120,000.01
14032076	9419	2006-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	12/20/06	$53,068.00
14032078	9102	2006-10	LIVING IN CLEVELAND CENTER	Completed	05	09/11/06	$84,347.00
14032080	9064	2006-27	FAMICOS HOME REPAIR	Completed	14A	08/23/06	$35,635.00
14032081-14A-LMH	9486	2006-37	Cudell Improvements, Inc.: Home Repair Program	Canceled	14A	03/14/11	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14031829	8892	2005-16	TREMONT ARTWALK	Completed	05	$2,900.00	12/19/2007
14031830	8893	2005-16	WELCOME TO THE STOCKYARD COMMUNITEE	Canceled	18B	$0.00	
14031831	8863	2005-16	THE VIETNAMESE COMMUNITY OF GREATER CLEV	Completed	05D	$2,006.00	12/08/2006
14031832	9159	2005-16	DISCOVER LORAIN AVENUE	Completed	05	$1,380.00	12/05/2007
14031833	8894	2005-16	CUDELL NEIGHBORHOOD INTERNET SCRAPBOOK	Completed	05	$2,000.00	11/23/2006
14031834	8895	2005-16	DETROIT AVENUE CRIME WALK	Completed	05I	$3,000.00	12/20/2006
14031835	8922	2005-16	MADISON AVENUE SECURITY PATROL	Completed	18B	$3,000.00	08/19/2006
14031836	8956	2005-16	HOILDAY BANNER PROJECT	Completed	18B	$2,000.00	08/19/2006
14031837	8650	2005-16	WESTOWN COM DEV: BELLAIRE NEIGH GROUP	Canceled	05	$0.00	
14031838	8864	2005-16	LIGHTHOUSE MINISTRY I - WEST	Completed	05	$2,000.00	12/05/2007
14031839	9077	2005-16	KINGDOM LIFE MINISTRIES DEV CORP	Completed	05	$1,333.00	12/05/2007
14031908	8908	2005-16	SUMMER ART PROJECT	Canceled	05D	$0.00	
14032027	9563	2006-5	Glenville Development Corporation: Tanner Chapel Town Homes LLD Dev. Corp.	Completed	14B	$52,764.00	10/18/2007
14032050	9134	2006-4	CDBG GENERAL ADMIN	Completed	21A	$521,200.00	03/30/2007
14032052	9418	2006-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	$441,000.00	12/21/2006
14032053-14A-LMH	9030	2006-4	PAINT REBATE PROGRAM 2006	Completed	14A	$395,009.22	02/15/2012
14032054	9141	2006-4	REPAIR-A-HOME (RAH)	Completed	14A	$175.00	07/27/2007
14032055	9101	2005-38	MIDWEST HOUSING/CUDELL IMPROVEMENTS INC.	Completed	15	$121,496.94	01/15/2008
	9100	2006-37	MIDWEST HOUSING	Completed	14A	$56,493.83	01/15/2008
14032058	9187	2006-15	NEIGHBOROOD HOUSING SERV. GREATER CLEVE	Completed	14H	$91,900.00	09/06/2007
14032059-14A-LMH	9133	2006-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$808,722.91	03/01/2013
14032060	9144	2006-5	BUCKEYE AREA DEV CORP: CITIRAMA 2006	Completed	14A	$22,833.00	09/06/2007
14032064	9107	2006-40	KAMM'S CORNERS HOME MAINTENANCE ASST.	Completed	14A	$49,973.00	02/21/2008
14032065	9096	2006-15	COMMUNITY HOUSING SOLUTIONS: TOOL LOAN	Completed	14A	$105,100.00	10/18/2007
14032067	9434	2006-35	OLD BROOKLYN COM DEV: EMERGENCY HOME REP	Completed	14A	$66,000.00	03/20/2008
14032068	9105	2006-38	WESTOWN CDC HOME REPAIR ADMIN CONTRACT	Completed	14H	$106,151.00	08/08/2008
	9147	2006-38	WESTOWN CDC HOME REPAIR CONTRACT	Canceled	14A	$0.00	
14032069	9080	2006-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$135,900.00	11/21/2007
14032071	9152	2006-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$127,000.00	12/19/2006
14032073	9139	2006-28	HOME REHABILITATION PROGRAM	Canceled	14A	$0.00	
14032074	9482	2006-28	NORTHEASTERN NEIGH DEV CORP: HOME REPAIR	Canceled	14A	$0.00	
14032075	9627	2006-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	$120,000.01	10/13/2010
14032076	9419	2006-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$53,068.00	11/08/2007
14032078	9102	2006-10	LIVING IN CLEVELAND CENTER	Completed	05	$84,347.00	10/18/2007
14032080	9064	2006-27	FAMICOS HOME REPAIR	Completed	14A	$35,635.00	03/30/2007
14032081-14A-LMH	9486	2006-37	Cudell Improvements, Inc.: Home Repair Program	Canceled	14A	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032082	9138	2006-29	WARD 10 EMERGENCY HOME REPAIR PROGRAM	Completed	14A	09/26/06	$1,426.00
14032090	9217	2006-15	COMMUNITY HOUSING SOLUTIONS: FURNACE ADM	Canceled	14H	11/20/06	$0.00
	9224	2006-15	COMMUNITY HOUSING SOLUTION: HOME REPAIR	Completed	14H	11/30/06	$179,776.00
14032090-14A-LMH	9216	2006-15	COMMUNITY HOUSING SOLUTIONS: FURNACE	Canceled	14A	11/20/06	$0.00
14032092	9420	2006-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	12/20/06	$956,490.00
14032094	9450	2006-28	923 EDDY ROAD DEMOLITION	Canceled	04	01/18/07	$0.00
14032095	9208	2006-31	WOOLENMILLS ENVIRONMENTAL CLEAN-UP	Canceled	04A	11/08/06	$0.00
14032095-04A-LMH	11755	2006-5	Independence Excavating Inc.: Lower Woolen Mills Demoltion	Completed	04A	04/07/11	$22,785.00
14032097	9162	2006-11	PROJECT CLEAN	Completed	06	10/11/06	$582,372.00
14032098	9859	2006-12	SUMMER SPROUT COMM. GARDENING PROGRAM	Completed	05	11/09/07	$90,000.00
14032099-04-LMA	9132	2006-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	09/25/06	$1,633,203.20
14032111	9032	2006-30	WARD 11 SIDEWALK REPLACEMENT PROGRAM	Completed	03L	07/14/06	$5,943.00
14032140	10071	2006-10	MENTAL HEALTH SERVICES: 1550 SUPERIOR - NORTH POINT FURNISHINGS	Completed	03P	01/03/08	$220,000.00
14032150	9174	2006-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	10/20/06	$19,313.00
14032152	9083	2006-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	08/30/06	$19,219.00
14032155	9151	2006-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	10/05/06	$5,253.00
14032156	9150	2006-10	YOUTH TRANSITIONAL EDUCATION:	Completed	05H	10/05/06	$15,000.00
14032157	9455	2006-22	MT. PLEASANT COMM ZONE: COMM BUILDING	Completed	05	01/31/07	$27,500.00
14032159	9202	2006-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	10/27/06	$31,503.00
14032160	9456	2006-10	EAST END NEIGHBORHOOD: YOUTH ENRICHMENT	Completed	05D	02/02/07	$13,716.00
14032164	9205	2006-29	EBC'S FERY DEV. CORP: SENIOR PROGRAM	Completed	05A	11/06/06	$69,361.00
14032165	9566	2006-24	UHHS/CSAHS-BUILDING HEALTHY COMMUNITY	Completed	05	06/07/07	$4,000.00
14032166	9177	2006-10	GLAD CENTER	Completed	05D	10/23/06	$17,775.00
14032167	9169	2006-10	SENIOR OUTREACH SERVICES	Completed	05A	10/18/06	$63,761.00
14032168	9487	2006-10	CLEVELAND CHURCH OF CHRIST	Completed	05H	03/08/07	$14,050.00
14032169	9185	2006-10	ART ON WHEELS, INC	Completed	05D	10/25/06	$3,829.00
14032170	9042	2006-10	STARTING POINT	Completed	05L	07/28/06	$7,500.00
14032171	9188	2006-10	KARAMU HOUSE, INC.	Completed	05D	10/25/06	$13,015.00
14032172	9048	2006-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	08/04/06	$8,537.00
14032173	9518	2006-10	ESPERANZA, INC.	Completed	05D	03/28/07	$31,104.00
14032174	9197	2006-10	HIJOS DE BORINQUEN	Completed	05	10/27/06	$17,436.00
14032175	9182	2006-10	INFORMATION SERVICES CTR:MARTIN DEPORRES	Completed	05D	10/25/06	$23,056.00
14032176	9069	2006-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	08/29/06	$16,478.00
14032177	9089	2006-10	MT. PLEASANT BOYS & GIRLS CLUB	Completed	05D	08/31/06	$8,000.00
14032179	9127	2006-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	09/20/06	$51,144.00
14032180	9116	2006-10	NOTTINGHAM YOUTH CENTER	Completed	05D	09/15/06	$10,080.00

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14032082	9138	2006-29	WARD 10 EMERGENCY HOME REPAIR PROGRAM	Completed	14A	$1,426.00	05/18/2007
14032090	9217	2006-15	COMMUNITY HOUSING SOLUTIONS: FURNACE ADM	Canceled	14H	$0.00	
	9224	2006-15	COMMUNITY HOUSING SOLUTION: HOME REPAIR	Completed	14H	$179,776.00	08/08/2008
14032090-14A-LMH	9216	2006-15	COMMUNITY HOUSING SOLUTIONS: FURNACE	Canceled	14A	$0.00	
14032092	9420	2006-3	BUILDING AND HOUSING: CITY BOARD-UP	Completed	15	$956,490.00	03/20/2009
14032094	9450	2006-28	923 EDDY ROAD DEMOLITION	Canceled	04	$0.00	
14032095	9208	2006-31	WOOLENMILLS ENVIRONMENTAL CLEAN-UP	Canceled	04A	$0.00	
14032095-04A-LMH	11755	2006-5	Independence Excavating Inc.: Lower Woolen Mills Demoltion	Completed	04A	$22,785.00	12/16/2011
14032097	9162	2006-11	PROJECT CLEAN	Completed	06	$582,372.00	03/31/2007
14032098	9859	2006-12	SUMMER SPROUT COMM. GARDENING PROGRAM	Completed	05	$90,000.00	03/20/2008
14032099-04-LMA	9132	2006-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$1,633,203.20	11/15/2011
14032111	9032	2006-30	WARD 11 SIDEWALK REPLACEMENT PROGRAM	Completed	03L	$5,943.00	10/25/2006
14032140	10071	2006-10	MENTAL HEALTH SERVICES: 1550 SUPERIOR - NORTH POINT FURNISHINGS	Completed	03P	$220,000.00	03/07/2009
14032150	9174	2006-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$19,313.00	09/06/2007
14032152	9083	2006-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	$19,219.00	09/18/2007
14032155	9151	2006-10	VOCATIONAL GUIDANCE SERVICES	Completed	05A	$5,253.00	11/07/2007
14032156	9150	2006-10	YOUTH TRANSITIONAL EDUCATION:	Completed	05H	$15,000.00	10/16/2007
14032157	9455	2006-22	MT. PLEASANT COMM ZONE: COMM BUILDING	Completed	05	$27,500.00	12/25/2007
14032159	9202	2006-10	CORY SENIOR CITIZEN PROGRAM	Completed	05A	$31,503.00	08/07/2007
14032160	9456	2006-10	EAST END NEIGHBORHOOD: YOUTH ENRICHMENT	Completed	05D	$13,716.00	07/30/2008
14032164	9205	2006-29	EBC'S FERY DEV. CORP: SENIOR PROGRAM	Completed	05A	$69,361.00	05/20/2008
14032165	9566	2006-24	UHHS/CSAHS-BUILDING HEALTHY COMMUNITY	Completed	05	$4,000.00	12/25/2007
14032166	9177	2006-10	GLAD CENTER	Completed	05D	$17,775.00	11/07/2007
14032167	9169	2006-10	SENIOR OUTREACH SERVICES	Completed	05A	$63,761.00	11/07/2007
14032168	9487	2006-10	CLEVELAND CHURCH OF CHRIST	Completed	05H	$14,050.00	11/07/2007
14032169	9185	2006-10	ART ON WHEELS, INC	Completed	05D	$3,829.00	05/18/2007
14032170	9042	2006-10	STARTING POINT	Completed	05L	$7,500.00	09/06/2007
14032171	9188	2006-10	KARAMU HOUSE, INC.	Completed	05D	$13,015.00	12/05/2007
14032172	9048	2006-27	FAMICOS FOUNDATION: GLENVILLE FESTIVAL	Completed	05	$8,537.00	09/18/2007
14032173	9518	2006-10	ESPERANZA, INC.	Completed	05D	$31,104.00	11/21/2007
14032174	9197	2006-10	HIJOS DE BORINQUEN	Completed	05	$17,436.00	10/16/2007
14032175	9182	2006-10	INFORMATION SERVICES CTR:MARTIN DEPORRES	Completed	05D	$23,056.00	11/07/2007
14032176	9069	2006-10	BELLFLOWER CENTER FOR CHILD ABUSE	Completed	05N	$16,478.00	09/18/2007
14032177	9089	2006-10	MT. PLEASANT BOYS & GIRLS CLUB	Completed	05D	$8,000.00	09/18/2007
14032179	9127	2006-10	GREATER CLEVELAND NEIGHBORHOOD CTR.	Completed	05A	$51,144.00	10/16/2007
14032180	9116	2006-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$10,080.00	12/15/2007

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14032182	9218	2006-40	KAMM'S CORNER DEV. CORP: HOLIDAY FOOD PR	Completed	05	11/21/06	$5,000.00
14032183	9084	2006-10	KING KENNEDY BOYS & GIRLS CLUB	Completed	05D	08/30/06	$12,000.00
14032184	9087	2006-10	BROADWAY BOYS & GIRLS CLUB	Completed	05D	08/31/06	$8,000.00
14032185	9140	2006-10	THE SALVATION ARMY: MEALS	Completed	05	09/26/06	$55,208.00
14032186	9131	2006-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	09/20/06	$15,450.00
14032187	9386	2006-10	THE SALVATION ARMY: YOUTH	Completed	05D	12/15/06	$17,863.00
14032188	9183	2006-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Canceled	05D	10/25/06	$0.00
14032190	9741	2006-10	FAMILY NUTRITION: FAMILY LIVING CENTER	Completed	05	09/21/07	$4,030.00
14032191	9180	2006-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	10/25/06	$35,831.00
14032192	9179	2006-10	DOMESTIC VIOLENCE CENTER	Completed	05G	10/24/06	$58,196.00
14032193	9203	2006-10	NEAR WEST SIDE MULTI SERVICE COUNSELING	Completed	05	10/27/06	$32,025.00
14032194	9222	2006-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	11/29/06	$154,227.00
14032195	9422	2006-22	MT. PLEASANT COMMUNTY ZONE	Completed	05H	12/27/06	$50,000.00
14032197	9195	2006-30	ARTS COLLINWOOD-AFTER SCHOOL ARTS PROG.	Completed	05N	10/26/06	$10,000.00
14032198	9070	2006-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	08/29/06	$13,280.00
14032200	9117	2006-24	CENTRAL COMMUNITY FAMILY EXPO	Completed	05	09/18/06	$2,673.00
14032201	9485	2006-37	MIDWEST HOUSING PARTNERSHIP:CUDELL IMPRO	Completed	06	03/07/07	$1,780.00
14032202	9165	2006-10	YOUTH ARTS THEATRE PROGRAM	Completed	05D	10/13/06	$13,280.00
14032205	9190	2006-10	MENTAL HEALTH SERVICES:RECOVERY RESOURCE	Completed	05M	10/25/06	$12,838.00
14032206	9424	2006-30	SALVATION ARMY WARD 11 GED PROGRAM	Completed	05	12/27/06	$8,379.00
14032207	9067	2006-27	SENIORS TRANSPORATION:FAMICOS FOUNDATION	Completed	05A	08/28/06	$69,094.00
14032209	9196	2006-10	MURTIS H TAYLOR: GLENVILLE CHILDREN	Completed	05D	10/27/06	$12,234.00
14032210	9059	2006-23	SHAD RENTAL CONNECTION PROGRAM	Completed	05	08/28/06	$25,643.00
14032212	9086	2006-10	NEAR WEST SIDE MULTI SERVICE CT. MAY DUG	Completed	05	08/31/06	$20,600.00
14032213	9194	2006-10	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	05D	10/26/06	$199,863.00
14032214	9206	2006-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	11/08/06	$194,132.00
14032215	9476	2006-10	COMM RE-ENTRY/YOUTH AT RISK (YARRP)	Completed	05D	03/01/07	$43,882.00
14032218	9449	2006-27	FAMICOS FOUNDATION: HOLIDAY FOOD PROGRAM	Completed	05	12/17/07	$4,425.00
14032219	9192	2006-10	FAMICOS FOUNDATION YOUTH SERVICES	Completed	05D	10/25/06	$21,990.00
14032221	9191	2006-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	10/25/06	$25,105.00
14032224	9057	2006-36	JULIA DE BURGOS CULTURAL ARTS CTR YOUTH	Completed	05D	08/18/06	$34,053.00
14032225	9153	2006-10	THE CHORALE, INC.	Completed	05D	10/06/06	$11,764.00
14032226	9112	2006-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	09/14/06	$215,200.00
14032227	9097	2006-40	KAMMS CORNER'S WOMEN'S HEALTH DAY	Completed	05M	09/08/06	$4,891.00
14032228	9166	2006-10	ACCESS OHIO	Completed	05	12/17/07	$11,846.00
14032229	9193	2006-10	ELDERLY SERVICES:EAST END NEIGHBORHOOD	Completed	05A	10/26/06	$19,198.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032182	9218	2006-40	KAMM'S CORNER DEV. CORP: HOLIDAY FOOD PR	Completed	05	$5,000.00	07/11/2007
14032183	9084	2006-10	KING KENNEDY BOYS & GIRLS CLUB	Completed	05D	$12,000.00	11/07/2007
14032184	9087	2006-10	BROADWAY BOYS & GIRLS CLUB	Completed	05D	$8,000.00	11/07/2007
14032185	9140	2006-10	THE SALVATION ARMY: MEALS	Completed	05	$55,208.00	09/06/2007
14032186	9131	2006-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$15,450.00	09/06/2007
14032187	9386	2006-10	THE SALVATION ARMY: YOUTH	Completed	05D	$17,863.00	11/21/2007
14032188	9183	2006-10	CLERGY UNITED FOR JUVENILE JUSTICE INC	Canceled	05D	$0.00	
14032190	9741	2006-10	FAMILY NUTRITION: FAMILY LIVING CENTER	Completed	05	$4,030.00	12/20/2008
14032191	9180	2006-10	WERNER COMMUNITY OUTREACH: ELDERLY SVS.	Completed	05	$35,831.00	11/21/2007
14032192	9179	2006-10	DOMESTIC VIOLENCE CENTER	Completed	05G	$58,196.00	11/07/2007
14032193	9203	2006-10	NEAR WEST SIDE MULTI SERVICE COUNSELING	Completed	05	$32,025.00	12/25/2007
14032194	9222	2006-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$154,227.00	11/07/2007
14032195	9422	2006-22	MT. PLEASANT COMMUNTY ZONE	Completed	05H	$50,000.00	04/25/2008
14032197	9195	2006-30	ARTS COLLINWOOD-AFTER SCHOOL ARTS PROG.	Completed	05N	$10,000.00	09/18/2007
14032198	9070	2006-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	$13,280.00	09/06/2007
14032200	9117	2006-24	CENTRAL COMMUNITY FAMILY EXPO	Completed	05	$2,673.00	06/07/2007
14032201	9485	2006-37	MIDWEST HOUSING PARTNERSHIP:CUDELL IMPRO	Completed	06	$1,780.00	10/16/2007
14032202	9165	2006-10	YOUTH ARTS THEATRE PROGRAM	Completed	05D	$13,280.00	05/18/2007
14032205	9190	2006-10	MENTAL HEALTH SERVICES:RECOVERY RESOURCE	Completed	05M	$12,838.00	11/07/2007
14032206	9424	2006-30	SALVATION ARMY WARD 11 GED PROGRAM	Completed	05	$8,379.00	09/06/2007
14032207	9067	2006-27	SENIORS TRANSPORATION:FAMICOS FOUNDATION	Completed	05A	$69,094.00	09/06/2007
14032209	9196	2006-10	MURTIS H TAYLOR: GLENVILLE CHILDREN	Completed	05D	$12,234.00	12/05/2007
14032210	9059	2006-23	SHAD RENTAL CONNECTION PROGRAM	Completed	05	$25,643.00	09/06/2007
14032212	9086	2006-10	NEAR WEST SIDE MULTI SERVICE CT. MAY DUG	Completed	05	$20,600.00	10/16/2007
14032213	9194	2006-10	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	05D	$199,863.00	09/18/2007
14032214	9206	2006-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$194,132.00	05/17/2008
14032215	9476	2006-10	COMM RE-ENTRY/YOUTH AT RISK (YARRP)	Completed	05D	$43,882.00	12/20/2008
14032218	9449	2006-27	FAMICOS FOUNDATION: HOLIDAY FOOD PROGRAM	Completed	05	$4,425.00	12/19/2007
14032219	9192	2006-10	FAMICOS FOUNDATION YOUTH SERVICES	Completed	05D	$21,990.00	09/18/2007
14032221	9191	2006-10	LEXINGTON BELL COMMUNITY CENTER	Completed	05I	$25,105.00	12/19/2007
14032224	9057	2006-36	JULIA DE BURGOS CULTURAL ARTS CTR YOUTH	Completed	05D	$34,053.00	10/16/2007
14032225	9153	2006-10	THE CHORALE, INC.	Completed	05D	$11,764.00	09/06/2007
14032226	9112	2006-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$215,200.00	10/16/2007
14032227	9097	2006-40	KAMMS CORNER'S WOMEN'S HEALTH DAY	Completed	05M	$4,891.00	12/23/2006
14032228	9166	2006-10	ACCESS OHIO	Completed	05	$11,846.00	12/19/2007
14032229	9193	2006-10	ELDERLY SERVICES:EAST END NEIGHBORHOOD	Completed	05A	$19,198.00	12/25/2007

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032230	9161	2006-10	ELDERLY SERVICES PROGRAM	Completed	05A	10/10/06	$27,038.00
14032231	9585	2006-28	SUMMER YOUTH CAMP: ST. MARTIN DEPORRES	Completed	05D	01/03/08	$14,623.00
14032232	10040	2006-10	DIV OF RECREATION: COLLINWOOD YOUTH	Completed	05D	12/13/07	$9,900.00
14032233	9045	2006-38	WEST PARK COMMUNITY COALITION	Completed	05	08/01/06	$16,780.00
14032234	9071	2006-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	08/29/06	$12,450.00
14032235	9189	2006-10	ELDERLY MEALS & SOCIAL RECREATION PROGRA	Completed	05A	10/25/06	$36,443.00
14032236	9198	2006-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	10/27/06	$15,796.00
	9111	2006-34	SENIORS CITIZENS RESOURCES TRANSPORATION	Completed	05A	09/14/06	$9,324.00
14032237	9199	2006-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	10/27/06	$12,056.00
	9113	2006-35	SENIOR CITIZENS RESOURCES ELDERLY SERV.	Completed	05A	09/14/06	$29,657.00
14032238	9864	2006-23	BUCKEYE AREA DEV: HOLIDAY FOOD PROGRAM	Completed	05	11/20/07	$22,832.00
14032240	10041	2006-10	ALTA SOCIAL SETTLEMENT	Completed	05A	12/13/07	$9,270.00
14032241	9110	2006-10	NEW CLEVELAND FOOD BASKET	Completed	05	09/14/06	$53,426.00
14032242	9082	2006-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	08/30/06	$11,421.00
14032244	9176	2006-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	10/23/06	$21,000.00
14032246	9072	2006-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	08/29/06	$12,450.00
14032247	9108	2006-28	GLENVILLE TITANS YOUTH PROGRAMS	Completed	05D	09/14/06	$3,470.00
14032248	9018	2006-39	WEST PARK COMMUNITY CUPBOARD	Completed	05A	07/10/06	$6,000.00
14032249	9221	2006-25	WARD 6 HOLIDAY FOOD BASKET PROGRAM	Completed	05	11/29/06	$12,500.00
14032250	9019	2006-36	CLEVELAND PUBLIC THEATRE: YOUTH	Completed	05D	07/10/06	$20,082.00
14032251	9109	2006-10	SPANISH AMERICAN COMMITTEE	Completed	05L	09/14/06	$17,614.00
14032253	9454	2006-26	YOUTH EDUCATION AND JOB TRAINING	Completed	05D	01/31/07	$203,731.00
14032255	9073	2006-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	11/29/06	$10,678.00
14032256	9181	2006-10	DAY CARE: WESTSIDE COMMUNITY HOUSE	Completed	05L	10/25/06	$13,750.00
14032258	9488	2006-22	IDENTIFICATION CRISIS IN CLEVELAND	Completed	05	01/26/09	$1,500.00
14032259	9220	2006-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	11/28/06	$70,000.00
14032260	9047	2006-28	SENIOR TRANSPORATION: ALTA HOUSE	Completed	05A	08/01/06	$10,000.00
14032261	9175	2006-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	10/23/06	$20,684.00
14032262	9552	2006-28	MULTIPLE SCLEROSIS BROCHURE FOR AFRICAN	Canceled	05M		$0.00
14032263	9013	2006-31	VILLA MONTESSORI CENTER	Completed	05D	06/28/06	$7,500.00
14032264	9130	2006-10	MUM-FORD, INC.	Completed	05M	09/20/06	$23,400.00
14032266	9031	2005-28	GARRETT SQUARE COMMUNITY FESTIVAL	Completed	05	07/14/06	$4,843.00
14032268	9015	2005-34	WSEM: COMMUNITY CORNER CENTER	Completed	05	06/28/06	$2,836.00
14032269	9863	2006-26	CONSORTIUM ECO COM DEV HOLIDAY FOOD PROG	Canceled	05	11/20/07	$0.00
14032270	9171	2006-27	ASHBURY SENIOR COMPUTER COMMUNITY CENTER	Completed	05A	10/19/06	$10,000.00
	9464	2006-27	ASHBURY SENIOR COMPUTER COMMUNITY CENTER	Canceled	05	02/08/07	$0.00

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14032230	9161	2006-10	ELDERLY SERVICES PROGRAM	Completed	05A	$27,038.00	11/07/2007
14032231	9585	2006-28	SUMMER YOUTH CAMP: ST. MARTIN DEPORRES	Completed	05D	$14,623.00	01/09/2008
14032232	10040	2006-10	DIV OF RECREATION: COLLINWOOD YOUTH	Completed	05D	$9,900.00	12/15/2007
14032233	9045	2006-38	WEST PARK COMMUNITY COALITION	Completed	05	$16,780.00	12/25/2007
14032234	9071	2006-10	PHILLIS WHEATLEY - YOUTH	Completed	05D	$12,450.00	09/06/2007
14032235	9189	2006-10	ELDERLY MEALS & SOCIAL RECREATION PROGRA	Completed	05A	$36,443.00	12/05/2007
14032236	9198	2006-10	SENIOR CITIZENS RESOURCES:TRANSPORTATION	Completed	05A	$15,796.00	02/09/2008
	9111	2006-34	SENIORS CITIZENS RESOURCES TRANSPORATION	Completed	05A	$9,324.00	09/18/2007
14032237	9199	2006-10	SENIOR CITIZENS RESOURCES: SR. NUTRITION	Completed	05A	$12,056.00	12/19/2006
	9113	2006-35	SENIOR CITIZENS RESOURCES ELDERLY SERV.	Completed	05A	$29,657.00	02/09/2008
14032238	9864	2006-23	BUCKEYE AREA DEV: HOLIDAY FOOD PROGRAM	Completed	05	$22,832.00	07/09/2008
14032240	10041	2006-10	ALTA SOCIAL SETTLEMENT	Completed	05A	$9,270.00	12/15/2007
14032241	9110	2006-10	NEW CLEVELAND FOOD BASKET	Completed	05	$53,426.00	11/07/2007
14032242	9082	2006-10	CLEVELAND MEDIATION CENTER: YOUTH SVS.	Completed	05D	$11,421.00	08/07/2007
14032244	9176	2006-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$21,000.00	12/25/2007
14032246	9072	2006-10	CASE WESTERN RESERVE UNIVERSITY: YOUTH	Completed	05D	$12,450.00	12/19/2006
14032247	9108	2006-28	GLENVILLE TITANS YOUTH PROGRAMS	Completed	05D	$3,470.00	03/30/2007
14032248	9018	2006-39	WEST PARK COMMUNITY CUPBOARD	Completed	05A	$6,000.00	05/03/2008
14032249	9221	2006-25	WARD 6 HOLIDAY FOOD BASKET PROGRAM	Completed	05	$12,500.00	05/18/2007
14032250	9019	2006-36	CLEVELAND PUBLIC THEATRE: YOUTH	Completed	05D	$20,082.00	12/08/2006
14032251	9109	2006-10	SPANISH AMERICAN COMMITTEE	Completed	05L	$17,614.00	09/18/2007
14032253	9454	2006-26	YOUTH EDUCATION AND JOB TRAINING	Completed	05D	$203,731.00	09/18/2007
14032255	9073	2006-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SER	Completed	05A	$10,678.00	08/07/2007
14032256	9181	2006-10	DAY CARE: WESTSIDE COMMUNITY HOUSE	Completed	05L	$13,750.00	12/25/2007
14032258	9488	2006-22	IDENTIFICATION CRISIS IN CLEVELAND	Completed	05	$1,500.00	02/10/2009
14032259	9220	2006-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$70,000.00	11/21/2007
14032260	9047	2006-28	SENIOR TRANSPORATION: ALTA HOUSE	Completed	05A	$10,000.00	12/25/2007
14032261	9175	2006-10	CATHOLIC CHARITIES: HISPANIC SENIOR CTR.	Completed	05A	$20,684.00	12/25/2007
14032262	9552	2006-28	MULTIPLE SCLEROSIS BROCHURE FOR AFRICAN	Canceled	05M	$0.00	
14032263	9013	2006-31	VILLA MONTESSORI CENTER	Completed	05D	$7,500.00	07/11/2007
14032264	9130	2006-10	MUM-FORD, INC.	Completed	05M	$23,400.00	10/16/2007
14032266	9031	2005-28	GARRETT SQUARE COMMUNITY FESTIVAL	Completed	05	$4,843.00	03/06/2007
14032268	9015	2005-34	WSEM: COMMUNITY CORNER CENTER	Completed	05	$2,836.00	12/19/2006
14032269	9863	2006-26	CONSORTIUM ECO COM DEV HOLIDAY FOOD PROG	Canceled	05	$0.00	
14032270	9171	2006-27	ASHBURY SENIOR COMPUTER COMMUNITY CENTER	Completed	05A	$10,000.00	08/07/2007
	9464	2006-27	ASHBURY SENIOR COMPUTER COMMUNITY CENTER	Canceled	05	$0.00	

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14032272	9178	2006-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	10/24/06	$38,625.00
14032273	9201	2006-10	EL BARRIO, INCORPORATED	Completed	05	10/27/06	$37,500.00
14032274	9124	2006-10	POLICE ATHLETIC LEAGUE	Completed	05D	09/20/06	$19,125.00
14032275	9146	2006-10	TUTORING AND AFTER SCHOOL PROGRAM	Completed	05D	09/28/06	$34,366.00
14032276	9431	2006-33	CUY. COMM. LAND TRUST--NEAR WEST SIDE	Completed	05	01/09/07	$5,000.00
14032277	9143	2006-32	CUY COM LAND TRUST: ST. CLAIR-SUPERIOR	Completed	05	09/27/06	$5,000.00
14032278	9060	2006-27	PARADE THE CIRCLE CELEBRATION	Completed	05	08/28/06	$20,000.00
14032279	9425	2006-24	WARD 5 HOLIDAY GIFT CARD PROGRAM	Completed	05	12/28/06	$6,944.00
	9423	2006-5	WARD 5 HOLIDAY GIFT CARD PROGRAM	Canceled	05	12/27/06	$0.00
14032280	9014	2006-24	BOXING AND FOOTBALL PROGRAM	Completed	05D	06/28/06	$16,920.00
14032282	9170	2006-32	MERRICK HOUSE YOUTH & FAMILY RECREATION	Completed	05D	10/19/06	$12,951.00
14032283	9470	2006-29	WARD 10 HOLIDAY FOOD CERTIFICATE PROGRAM	Canceled	05	02/22/07	$0.00
14032284	9496	2006-10	FAMILY SERVICES/COUNSELING:MERRICK HOUSE	Completed	05	03/14/07	$17,636.00
14032285	9469	2006-28	WARD 9 HOLIDAY FOOD CERTIFICATES	Canceled	05	02/22/07	$0.00
14032288	9061	2006-36	WEST SIDE FOOD CENTER AT COMM. CORNER	Completed	05	08/28/06	$10,000.00
14032289	9079	2006-10	MERRICK HOUSE: SENIOR SERVICES	Completed	05A	08/30/06	$11,000.00
14032290	9062	2006-10	VIETNAMESE COMMUNITY CENTER	Completed	05	08/21/06	$9,072.00
14032291	9168	2006-10	CHILD CARE PROGRAM: GOODRICH GANNETT	Completed	05D	10/18/06	$6,426.00
14032292	9058	2006-37	OFF DUTY SECURITY PATROL: DETROIT AVENUE	Canceled	18B	08/28/06	$0.00
	9128	2006-37	OFF DUTY SECURITY PATROL DETROIT AVENUE	Completed	18B	09/20/06	$11,000.00
14032293	9137	2006-29	NNDC-WARD 10 COMMUNITY EXPO	Completed	05	09/26/06	$7,238.00
14032294	9046	2006-21	UNION MILES DEV: WARD 2 LAWN SENIORS	Completed	05A	08/01/06	$59,314.00
14032295	9212	2006-8	ST. PAUL'S CHURCH	Completed	05M	11/15/06	$17,399.85
	10377	2006-8	CLEVELAND STATE UNIV: AIDS PROG. EVALUAT	Completed	21A	09/22/08	$29,103.45
14032295-65962A	9399	2006-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	12/18/06	$33,662.22
14032295-65963A	9396	2006-8	TRANSITIONAL HOUSING INC.	Completed	05M	12/18/06	$29,774.47
14032295-65966A	9401	2006-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	02/05/07	$35,000.00
14032295-65973A	9398	2006-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	12/18/06	$46,666.14
14032295-66083A	9397	2006-8	PROYECTO LUZ	Completed	05M	12/18/06	$31,362.57
14032295-66092A	9403	2006-8	CTR. FOR COMM. SOLUTIONS	Completed	05M	12/18/06	$49,999.84
14032295-66099A	9404	2006-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	12/18/06	$9,898.45
14032295-66100	9405	2006-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	12/18/06	$39,640.83
14032295-66113A	9402	2006-8	CLEVELAND MUNI SCHOOLS	Completed	05M	12/18/06	$49,612.41
14032295-66114A	9400	2006-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	12/18/06	$29,999.99
14032295-ADMIN	9395	2006-8	PUBLIC HEALTH ADMIN	Completed	21A	12/18/06	$102,389.33
14032296	9478	2006-10	MENTAL HEALTH SERVICE INC.	Completed	03T	03/02/07	$662,062.00

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14032272	9178	2006-10	WEST SIDE ECUMENICAL: YOUTH SERVICES	Completed	05D	$38,625.00	09/06/2007
14032273	9201	2006-10	EL BARRIO, INCORPORATED	Completed	05	$37,500.00	11/07/2007
14032274	9124	2006-10	POLICE ATHLETIC LEAGUE	Completed	05D	$19,125.00	07/11/2007
14032275	9146	2006-10	TUTORING AND AFTER SCHOOL PROGRAM	Completed	05D	$34,366.00	11/21/2007
14032276	9431	2006-33	CUY. COMM. LAND TRUST--NEAR WEST SIDE	Completed	05	$5,000.00	07/24/2007
14032277	9143	2006-32	CUY COM LAND TRUST: ST. CLAIR-SUPERIOR	Completed	05	$5,000.00	06/07/2007
14032278	9060	2006-27	PARADE THE CIRCLE CELEBRATION	Completed	05	$20,000.00	05/18/2007
14032279	9425	2006-24	WARD 5 HOLIDAY GIFT CARD PROGRAM	Completed	05	$6,944.00	07/24/2007
	9423	2006-5	WARD 5 HOLIDAY GIFT CARD PROGRAM	Canceled	05	$0.00	
14032280	9014	2006-24	BOXING AND FOOTBALL PROGRAM	Completed	05D	$16,920.00	12/25/2007
14032282	9170	2006-32	MERRICK HOUSE YOUTH & FAMILY RECREATION	Completed	05D	$12,951.00	10/16/2007
14032283	9470	2006-29	WARD 10 HOLIDAY FOOD CERTIFICATE PROGRAM	Canceled	05	$0.00	
14032284	9496	2006-10	FAMILY SERVICES/COUNSELING:MERRICK HOUSE	Completed	05	$17,636.00	04/25/2008
14032285	9469	2006-28	WARD 9 HOLIDAY FOOD CERTIFICATES	Canceled	05	$0.00	
14032288	9061	2006-36	WEST SIDE FOOD CENTER AT COMM. CORNER	Completed	05	$10,000.00	09/06/2007
14032289	9079	2006-10	MERRICK HOUSE: SENIOR SERVICES	Completed	05A	$11,000.00	05/07/2008
14032290	9062	2006-10	VIETNAMESE COMMUNITY CENTER	Completed	05	$9,072.00	11/07/2007
14032291	9168	2006-10	CHILD CARE PROGRAM: GOODRICH GANNETT	Completed	05D	$6,426.00	12/25/2007
14032292	9058	2006-37	OFF DUTY SECURITY PATROL: DETROIT AVENUE	Canceled	18B	$0.00	
	9128	2006-37	OFF DUTY SECURITY PATROL DETROIT AVENUE	Completed	18B	$11,000.00	08/07/2007
14032293	9137	2006-29	NNDC-WARD 10 COMMUNITY EXPO	Completed	05	$7,238.00	05/24/2007
14032294	9046	2006-21	UNION MILES DEV: WARD 2 LAWN SENIORS	Completed	05A	$59,314.00	11/07/2007
14032295	9212	2006-8	ST. PAUL'S CHURCH	Completed	05M	$17,399.85	12/19/2007
	10377	2006-8	CLEVELAND STATE UNIV: AIDS PROG. EVALUAT	Completed	21A	$29,103.45	09/27/2008
14032295-65962A	9399	2006-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	$33,662.22	05/09/2008
14032295-65963A	9396	2006-8	TRANSITIONAL HOUSING INC.	Completed	05M	$29,774.47	05/09/2008
14032295-65966A	9401	2006-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	$35,000.00	05/09/2008
14032295-65973A	9398	2006-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	$46,666.14	05/09/2008
14032295-66083A	9397	2006-8	PROYECTO LUZ	Completed	05M	$31,362.57	12/19/2007
14032295-66092A	9403	2006-8	CTR. FOR COMM. SOLUTIONS	Completed	05M	$49,999.84	05/09/2008
14032295-66099A	9404	2006-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	$9,898.45	05/09/2008
14032295-66100	9405	2006-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	$39,640.83	05/09/2008
14032295-66113A	9402	2006-8	CLEVELAND MUNI SCHOOLS	Completed	05M	$49,612.41	05/09/2008
14032295-66114A	9400	2006-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	$29,999.99	05/09/2008
14032295-ADMIN	9395	2006-8	PUBLIC HEALTH ADMIN	Completed	21A	$102,389.33	05/09/2008
14032296	9478	2006-10	MENTAL HEALTH SERVICE INC.	Completed	03T	$662,062.00	09/09/2008

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032296	9509	2006-6	LUTHERAN METRO.MINISTRY:HOMELESS SERVICE	Canceled	03T	03/22/07	$0.00
14032297	9430	2006-33	HOLIDAY FOOD PROGRAM WARD 14	Completed	05	01/09/07	$5,000.00
14032301	9421	2006-22	BOYS AND GIRLS CLUB OF CLEVELAND	Completed	03	12/27/06	$15,000.00
14032305	9579	2006-12	SLAVIC VILLAGE DEV. CORP. BUILDING	Completed	14E	06/22/07	$24,000.00
14032309	9561	2006-38	FRIENDS OF HISTORIC VARIETY THEATER,INC.	Completed	14E	05/31/07	$48,000.00
14032313	9142	2006-28	OHIO BOYS TOWN BLDING REHAB OF CODE VIOL	Canceled	03E	09/27/06	$0.00
14032322	9724	2006-5	FATIMA HOMES TOWNHOUSE SECOND MORTGAGE	Completed	12	12/13/07	$10,000.00
14032332-12-SBA	10788	2006-5	SLAVIC VILLAGE:CLOISTER NEW CONSTRUCTION	Completed	12	03/18/09	$299,999.88
14032350	9484	2006-5	ARTISAN SQUARE TOWN HOMES	Completed	12	03/07/07	$99,000.00
14032352-14A-SBA	9092	2006-5	FAMICOS FOUNDATION: HERITAGE LANE CONVERSION	Completed	14A	09/05/06	$980,501.95
14032355-12-SBA	9149	2006-5	PAINTERS UNION TOWNHOMES, LTD:DETROIT SUPERIOR LOFTS CONDO PROJECT	Completed	12	10/12/06	$500,000.00
14032357	10942	2006-5	FRANKLIN LOFTS CONDOMINIUMS	Completed	12	08/31/09	$560,000.00
14032365-12-SBA	9163	2006-5	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	12	10/12/06	$170,000.40
	10136	2006-5	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	12	04/11/08	$140,919.00
14032367	9088	2006-5	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	03L	12/20/06	$88,301.00
14032368	9065	2006-5	CITIRAMA 2006	Completed	12	08/23/06	$97,467.00
14032378	9507	2006-5	CULTURAL GARDENS CONDOMINIUMS: NNDC	Canceled	14B		$0.00
14032394	9691	2006-5	DETROIT SHOREWAY COM DEV: ECO VILLAGE	Canceled	14A	08/28/07	$0.00
14032400	9382	2006-37	WIRE-NET	Completed	18B	12/07/06	$108,134.00
14032403-12-SBA	9505	2006-5	WELLINGTON PLACE	Canceled	12	09/26/11	$0.00
14032422	9211	2006-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	11/15/06	$93,069.00
14032423	9017	2006-25	SHAKER SQUARE AREA DEV: SECURITY CAMERA	Completed	18B	07/10/06	$30,965.00
14032430	9081	2006-28	MERCHANT TRAINING PROGRAM	Canceled	18B	08/30/06	$0.00
14032431	9054	2005-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Canceled	06		$0.00
	9055	2005-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Canceled	20		$0.00
	9056	2005-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Canceled	14E	08/28/06	$0.00
	9053	2006-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	09/11/06	$207,555.00
14032432	9029	2006-23	BUCKEYE AREA DEV: COMM SECURITY CAMERAS	Canceled	18B	07/14/06	$0.00
14032433	9611	2006-13	HARVARD COMMUNITY CENTER	Canceled	15		$0.00
14032433-14H	9537	2006-20	HARVARD COMMUNITY SERVICE CENTER	Canceled	14H		$0.00
14032433-15	9612	2006-20	HARVARD COMMUNITY CENTER	Canceled	15		$0.00
14032433-18B	9610	2006-20	HARVARD COMMUNITY SERVICE CENTER	Completed	18B	09/07/07	$213,870.00
14032435	9554	2006-38	AACCESS, OHIO	Completed	18B	01/03/08	$50,000.00
14032440	9106	2006-10	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	09/13/06	$96,920.00
14032480	9114	2006-31	PULASKI FRANCISCAN COM DEV. CORP.	Completed	20	09/14/06	$23,894.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032296	9509	2006-6	LUTHERAN METRO.MINISTRY:HOMELESS SERVICE	Canceled	03T	$0.00	
14032297	9430	2006-33	HOLIDAY FOOD PROGRAM WARD 14	Completed	05	$5,000.00	12/25/2007
14032301	9421	2006-22	BOYS AND GIRLS CLUB OF CLEVELAND	Completed	03	$15,000.00	06/16/2007
14032305	9579	2006-12	SLAVIC VILLAGE DEV. CORP. BUILDING	Completed	14E	$24,000.00	07/30/2008
14032309	9561	2006-38	FRIENDS OF HISTORIC VARIETY THEATER,INC.	Completed	14E	$48,000.00	10/16/2007
14032313	9142	2006-28	OHIO BOYS TOWN BLDING REHAB OF CODE VIOL	Canceled	03E	$0.00	
14032322	9724	2006-5	FATIMA HOMES TOWNHOUSE SECOND MORTGAGE	Completed	12	$10,000.00	12/18/2007
14032332-12-SBA	10788	2006-5	SLAVIC VILLAGE:CLOISTER NEW CONSTRUCTION	Completed	12	$299,999.88	07/19/2011
14032350	9484	2006-5	ARTISAN SQUARE TOWN HOMES	Completed	12	$99,000.00	11/21/2007
14032352-14A-SBA	9092	2006-5	FAMICOS FOUNDATION: HERITAGE LANE CONVERSION	Completed	14A	$980,501.95	12/16/2011
14032355-12-SBA	9149	2006-5	PAINTERS UNION TOWNHOMES, LTD:DETROIT SUPERIOR LOFTS CONDO PROJECT	Completed	12	$500,000.00	07/11/2007
14032357	10942	2006-5	FRANKLIN LOFTS CONDOMINIUMS	Completed	12	$560,000.00	03/18/2011
14032365-12-SBA	9163	2006-5	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	12	$170,000.40	03/20/2013
	10136	2006-5	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	12	$140,919.00	10/22/2009
14032367	9088	2006-5	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	03L	$88,301.00	10/18/2007
14032368	9065	2006-5	CITIRAMA 2006	Completed	12	$97,467.00	12/05/2007
14032378	9507	2006-5	CULTURAL GARDENS CONDOMINIUMS: NNDC	Canceled	14B	$0.00	
14032394	9691	2006-5	DETROIT SHOREWAY COM DEV: ECO VILLAGE	Canceled	14A	$0.00	
14032400	9382	2006-37	WIRE-NET	Completed	18B	$108,134.00	12/25/2007
14032403-12-SBA	9505	2006-5	WELLINGTON PLACE	Canceled	12	$0.00	
14032422	9211	2006-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$93,069.00	09/18/2007
14032423	9017	2006-25	SHAKER SQUARE AREA DEV: SECURITY CAMERA	Completed	18B	$30,965.00	03/06/2007
14032430	9081	2006-28	MERCHANT TRAINING PROGRAM	Canceled	18B	$0.00	
14032431	9054	2005-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Canceled	06	$0.00	
	9055	2005-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Canceled	20	$0.00	
	9056	2005-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Canceled	14E	$0.00	
	9053	2006-28	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	$207,555.00	09/06/2007
14032432	9029	2006-23	BUCKEYE AREA DEV: COMM SECURITY CAMERAS	Canceled	18B	$0.00	
14032433	9611	2006-13	HARVARD COMMUNITY CENTER	Canceled	15	$0.00	
14032433-14H	9537	2006-20	HARVARD COMMUNITY SERVICE CENTER	Canceled	14H	$0.00	
14032433-15	9612	2006-20	HARVARD COMMUNITY CENTER	Canceled	15	$0.00	
14032433-18B	9610	2006-20	HARVARD COMMUNITY SERVICE CENTER	Completed	18B	$213,870.00	07/09/2008
14032435	9554	2006-38	AACCESS, OHIO	Completed	18B	$50,000.00	05/07/2008
14032440	9106	2006-10	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$96,920.00	11/21/2007
14032480	9114	2006-31	PULASKI FRANCISCAN COM DEV. CORP.	Completed	20	$23,894.00	10/18/2007

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032480	9115	2006-31	PULASKI FRANCISCAN COM DEV. CORP.	Canceled	12	09/14/06	$0.00
14032490	9098	2006-28	TROTTER CLEANERS ASST W BLDING CODE VIOL	Completed	18A	09/08/06	$9,000.00
14032501	9148	2006-5	MORGANA RUN: PLANNING	Canceled	20	10/03/06	$0.00
14032505	10934	2006-34	CUYAHOGA RIVER COMM:FRIENDS OF BIG CREEK	Completed	20	08/25/09	$4,000.00
14032506	9638	2006-10	OFFICE OF HOMELESS SERVICES (CUYAHOGA)	Completed	20	07/27/07	$45,000.00
14032550	9135	2006-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	09/25/06	$2,346,400.00
14032551	9136	2006-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21B	09/25/06	$181,300.00
14032553	10088	2006-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	02/11/08	$88,449.00
14032554	9186	2006-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	10/25/06	$30,178.00
14032555	9090	2006-24	CLEVELAND TENANTS ORGANIZATION	Completed	05K	08/31/06	$47,157.00
14032556	9126	2006-10	SPANISH AMERICAN COM: HOUSING COUNSELING	Completed	05K	09/20/06	$30,814.00
14032563	9145	2006-28	WARNER DENTISTRY ECONOMIC ASSISTANCE	Completed	18A	09/28/06	$8,000.00
14032566-18A-LMA	9529	2006-20	WALTER BROWN:SMALL BUSINESS WARDS 1-3	Completed	18A	06/11/09	$16,195.00
14032567	9471	2006-40	ACQUISITION GRANT PROGRAM	Completed	18A	02/22/07	$5,000.00
14032588	9560	2006-37	CUDELL RETAIL & BUSINESS MARKETING	Completed	18B	05/31/07	$24,933.00
14032601	9489	2006-16	GEORGE MONROE ALL STARS FOOTBALL	Completed	05D	03/09/07	$3,000.00
14032603	9490	2006-16	CLEVELAND WARRIORS MUNY LEAGUE FOOTBALL	Completed	05D	03/09/07	$3,000.00
14032604	9465	2006-16	SUMMER YOUTH PROJECT	Canceled	05D	02/09/07	$0.00
14032605	9528	2006-16	DISTINGUISHED MEN OF EXCELLENCE	Completed	05D	04/17/07	$1,521.00
14032606	9810	2006-16	SUMMER YOUTH PROJECT:UNION MILES DEV COR	Canceled	05D	10/31/07	$0.00
14032608	9824	2006-16	YOUTH ACADEMIC EMPOWERMENT TUTORIAL	Completed	05D	11/02/07	$1,914.00
14032609	9830	2006-16	YOUTH ACADEMIC EMPOEWRMENT WARD 4	Completed	05D	11/02/07	$1,935.00
14032611	9573	2006-16	FRIDENDSHIP VILLAGE STREET CLUB-E.61-63	Completed	05I	06/21/07	$1,000.00
14032612	9576	2006-16	WOODLAND VILLAGE STREET CLUB E.61-66	Completed	05I	06/21/07	$938.00
14032613	9574	2006-16	FRIENDSHIP VILLAGE STREET CLUB-E. 57-59	Canceled	05I	06/21/07	$0.00
14032614	9577	2006-16	HERROW ROW STREET CLUB CLEAN UP	Completed	05	06/21/07	$1,464.00
14032615	9575	2006-16	LONNIE BURTEN RECREATION CENTER	Completed	05D	06/21/07	$2,757.50
14032616	9669	2006-16	MIDTOWN CLEVELAND, INC.	Completed	06	12/17/07	$1,333.00
14032617	9670	2006-16	KINSMAN ROAD CHURCH OF GOD IN CHRIST	Canceled	05D		$0.00
14032618	9600	2006-16	SOUNDS LIKE SUCCESS	Canceled	05D	07/09/07	$0.00
14032619	9828	2006-16	YOUTH ACADEMIC EMPOWERMENT WARD 6	Completed	05D	11/02/07	$2,000.00
14032620	9783	2006-16	WERNER COMMUNITY OUTREACH, INC.	Completed	05D	10/19/07	$2,016.00
14032621	9601	2006-16	LARCHMERE LIFE COMMUNITY NEWSLETTER	Completed	06	07/09/07	$2,000.00
14032622	9716	2006-16	COMBINED STREET CLUB	Completed	05I	09/07/07	$1,086.00
14032623	9765	2006-16	GLOBAL JOURNEY PEACE CAMP FOR YOUTH	Completed	05D	10/04/07	$2,300.00
14032624	9693	2006-16	BRIGHTER SIDE DRUG FREE ZONE	Canceled	05D	08/28/07	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032480	9115	2006-31	PULASKI FRANCISCAN COM DEV. CORP.	Canceled	12	$0.00	
14032490	9098	2006-28	TROTTER CLEANERS ASST W BLDING CODE VIOL	Completed	18A	$9,000.00	03/06/2007
14032501	9148	2006-5	MORGANA RUN: PLANNING	Canceled	20	$0.00	
14032505	10934	2006-34	CUYAHOGA RIVER COMM:FRIENDS OF BIG CREEK	Completed	20	$4,000.00	10/05/2010
14032506	9638	2006-10	OFFICE OF HOMELESS SERVICES (CUYAHOGA)	Completed	20	$45,000.00	03/07/2009
14032550	9135	2006-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$2,346,400.00	03/30/2007
14032551	9136	2006-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21B	$181,300.00	09/26/2006
14032553	10088	2006-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$88,449.00	07/29/2009
14032554	9186	2006-15	CLEVELAND TENANTS ORGANIZATION	Completed	21D	$30,178.00	12/18/2007
14032555	9090	2006-24	CLEVELAND TENANTS ORGANIZATION	Completed	05K	$47,157.00	10/16/2007
14032556	9126	2006-10	SPANISH AMERICAN COM: HOUSING COUNSELING	Completed	05K	$30,814.00	09/06/2007
14032563	9145	2006-28	WARNER DENTISTRY ECONOMIC ASSISTANCE	Completed	18A	$8,000.00	12/23/2006
14032566-18A-LMA	9529	2006-20	WALTER BROWN:SMALL BUSINESS WARDS 1-3	Completed	18A	$16,195.00	06/13/2009
14032567	9471	2006-40	ACQUISITION GRANT PROGRAM	Completed	18A	$5,000.00	10/16/2007
14032588	9560	2006-37	CUDELL RETAIL & BUSINESS MARKETING	Completed	18B	$24,933.00	12/18/2007
14032601	9489	2006-16	GEORGE MONROE ALL STARS FOOTBALL	Completed	05D	$3,000.00	06/19/2007
14032603	9490	2006-16	CLEVELAND WARRIORS MUNY LEAGUE FOOTBALL	Completed	05D	$3,000.00	10/16/2007
14032604	9465	2006-16	SUMMER YOUTH PROJECT	Canceled	05D	$0.00	
14032605	9528	2006-16	DISTINGUISHED MEN OF EXCELLENCE	Completed	05D	$1,521.00	10/16/2007
14032606	9810	2006-16	SUMMER YOUTH PROJECT:UNION MILES DEV COR	Canceled	05D	$0.00	
14032608	9824	2006-16	YOUTH ACADEMIC EMPOWERMENT TUTORIAL	Completed	05D	$1,914.00	12/25/2007
14032609	9830	2006-16	YOUTH ACADEMIC EMPOEWRMENT WARD 4	Completed	05D	$1,935.00	12/25/2007
14032611	9573	2006-16	FRIDENDSHIP VILLAGE STREET CLUB-E.61-63	Completed	05I	$1,000.00	12/20/2008
14032612	9576	2006-16	WOODLAND VILLAGE STREET CLUB E.61-66	Completed	05I	$938.00	12/20/2008
14032613	9574	2006-16	FRIENDSHIP VILLAGE STREET CLUB-E. 57-59	Canceled	05I	$0.00	
14032614	9577	2006-16	HERROW ROW STREET CLUB CLEAN UP	Completed	05	$1,464.00	07/09/2008
14032615	9575	2006-16	LONNIE BURTEN RECREATION CENTER	Completed	05D	$2,757.50	09/02/2011
14032616	9669	2006-16	MIDTOWN CLEVELAND, INC.	Completed	06	$1,333.00	12/19/2007
14032617	9670	2006-16	KINSMAN ROAD CHURCH OF GOD IN CHRIST	Canceled	05D	$0.00	
14032618	9600	2006-16	SOUNDS LIKE SUCCESS	Canceled	05D	$0.00	
14032619	9828	2006-16	YOUTH ACADEMIC EMPOWERMENT WARD 6	Completed	05D	$2,000.00	12/18/2007
14032620	9783	2006-16	WERNER COMMUNITY OUTREACH, INC.	Completed	05D	$2,016.00	12/25/2007
14032621	9601	2006-16	LARCHMERE LIFE COMMUNITY NEWSLETTER	Completed	06	$2,000.00	12/18/2007
14032622	9716	2006-16	COMBINED STREET CLUB	Completed	05I	$1,086.00	12/20/2008
14032623	9765	2006-16	GLOBAL JOURNEY PEACE CAMP FOR YOUTH	Completed	05D	$2,300.00	12/25/2007
14032624	9693	2006-16	BRIGHTER SIDE DRUG FREE ZONE	Canceled	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032625	9829	2006-16	YOUTH ACADEMIC EMPOWERMENT WARD 7	Completed	05D	11/02/07	$1,992.00
14032626	9204	2006-10	NEIGHBORS UNITED STREET CLUB	Completed	05D	11/01/06	$1,120.00
14032628	9730	2006-16	CURFEW ENFORCEMENT: GLENVILLE SAFEZONE	Completed	05I	09/18/07	$1,880.00
14032629	9207	2006-16	MICHAEL R. WHITE SCHOOL GARDEN	Completed	05	11/08/06	$950.00
14032630	9785	2006-16	RESTORE THE G.L.E.N. IN GLENVILLE	Canceled	05D	10/22/07	$0.00
14032632	9827	2006-16	YOUTH ACADEMIC EMPOWERMENT WARD 9	Completed	05D	11/02/07	$2,000.00
14032634	9514	2006-16	UMOJA & KUUMBA YOUTH ASS: MUNY FOOTBALL	Completed	05D	03/26/07	$1,304.00
14032635	9818	2006-16	NORTHEAST SHORES:WATERLOO STREETCAPE III	Completed	05I	11/01/07	$528.00
14032637	9769	2006-16	LAKESHORE BLVD.RESIDENTS & MERCHANTS ASS	Completed	06	10/09/07	$2,000.00
14032639	9858	2006-16	DANIEL AVENUE GARDEN	Completed	05	11/09/07	$1,209.00
14032640	9825	2006-16	BROADWAY PROJECT ON PUBLIC ART CELEBRATI	Completed	05	11/02/07	$1,500.00
14032641	9551	2006-16	EAST 65TH STREET BEATIFICATION PROJECT	Completed	05	05/18/07	$3,000.00
14032642	9629	2006-16	EAST 66TH STREET BEAUTIFICATION	Completed	05	07/25/07	$462.00
14032643	9628	2006-16	BROADWAY MURAL PARK COMMITTEE	Canceled	05	07/25/07	$0.00
14032644	9630	2006-16	BRING BACK 70'S CLUB	Completed	05	07/25/07	$2,200.00
14032645	9631	2006-16	PROGRESS WELCOME WAGON COMMITTTEE	Completed	05	07/25/07	$330.00
14032646	9632	2006-16	FLEET AREA MERCHANTS BEAUTIFICATION	Completed	06	07/25/07	$1,190.00
14032648	9558	2006-16	KENTUCKY COMMUNITY GARDEN CLUB	Canceled	05	05/29/07	$0.00
14032649	9826	2000-16	YOUTH ACADEMIC EMPOWERMENT WARD 13	Canceled	05D	11/02/07	$1,929.00
14032651	9550	2006-16	TRANSITIONAL HOUSING GARDEN PROGRAM	Canceled	05	05/18/07	$0.00
14032652	9602	2006-16	ST. CLAIR-SUPERIOR NEIGHBORHOOD EVENT	Completed	05	07/09/07	$2,000.00
14032655	9845	2006-16	TREMONT URBAN FOOD SYSTEM	Canceled	05	11/06/07	$0.00
14032656	9766	2006-16	AUBURN BLOCK CLUB	Canceled	06	10/09/07	$0.00
14032657	9689	2006-16	GOODRICH GANNETT NEIGHBORHOOD CENTER	Canceled	05A		$0.00
14032660	9790	2006-16	LUTHERAN METROPOLITAN MINISTRY	Canceled	05	10/24/07	$0.00
14032662	9731	2006-16	METRO NORTH BLOCK CLUB	Canceled	05	09/18/07	$0.00
14032665	9771	2006-16	FULTON WEST BLOCK CLUB	Canceled	05	10/10/07	$0.00
14032666	9772	2006-16	BARBER VEGA BLOCK CLUB	Canceled	05	10/10/07	$0.00
14032667	9559	2006-16	URBAN BRIGHT: ART IN EDUCATION	Completed	05D	05/29/07	$2,500.00
14032672	9494	2006-16	WEST SIDE EUCM. MINISTRY/WARD 17 FORUM	Completed	05	03/13/07	$1,728.00
14032673	9498	2006-16	WEST TECH. LEARNING LAB	Completed	05	03/14/07	$3,000.00
14032674	9497	2006-16	LORAIN STATION FLOWER PROJECT	Completed	18B	03/14/07	$2,000.00
14032675	9502	2006-16	LORAIN STATION FOOT PATROL	Completed	05	03/14/07	$2,000.00
14032676	9501	2006-16	DETROIT AVENUE BEAT PARTOL	Completed	05	03/14/07	$2,000.00
14032677	9503	2006-16	HOLIDAY LIGHTING PROJECT	Completed	05	03/14/07	$2,000.00
14032678	9834	2006-16	BELLAIRE PURITAS RIVERSIDE SOCER	Canceled	05	11/05/07	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032625	9829	2006-16	YOUTH ACADEMIC EMPOWERMENT WARD 7	Completed	05D	$1,992.00	12/25/2007
14032626	9204	2006-10	NEIGHBORS UNITED STREET CLUB	Completed	05D	$1,120.00	12/23/2006
14032628	9730	2006-16	CURFEW ENFORCEMENT: GLENVILLE SAFEZONE	Completed	05I	$1,880.00	12/25/2007
14032629	9207	2006-16	MICHAEL R. WHITE SCHOOL GARDEN	Completed	05	$950.00	07/09/2008
14032630	9785	2006-16	RESTORE THE G.L.E.N. IN GLENVILLE	Canceled	05D	$0.00	
14032632	9827	2006-16	YOUTH ACADEMIC EMPOWERMENT WARD 9	Completed	05D	$2,000.00	12/25/2007
14032634	9514	2006-16	UMOJA & KUUMBA YOUTH ASS: MUNY FOOTBALL	Completed	05D	$1,304.00	06/19/2007
14032635	9818	2006-16	NORTHEAST SHORES:WATERLOO STREETCAPE III	Completed	05I	$528.00	10/09/2008
14032637	9769	2006-16	LAKESHORE BLVD.RESIDENTS & MERCHANTS ASS	Completed	06	$2,000.00	07/30/2008
14032639	9858	2006-16	DANIEL AVENUE GARDEN	Completed	05	$1,209.00	12/05/2007
14032640	9825	2006-16	BROADWAY PROJECT ON PUBLIC ART CELEBRATI	Completed	05	$1,500.00	12/24/2009
14032641	9551	2006-16	EAST 65TH STREET BEATIFICATION PROJECT	Completed	05	$3,000.00	08/30/2008
14032642	9629	2006-16	EAST 66TH STREET BEAUTIFICATION	Completed	05	$462.00	10/16/2007
14032643	9628	2006-16	BROADWAY MURAL PARK COMMITTEE	Canceled	05	$0.00	
14032644	9630	2006-16	BRING BACK 70'S CLUB	Completed	05	$2,200.00	12/18/2007
14032645	9631	2006-16	PROGRESS WELCOME WAGON COMMITTTEE	Completed	05	$330.00	11/21/2007
14032646	9632	2006-16	FLEET AREA MERCHANTS BEAUTIFICATION	Completed	06	$1,190.00	11/21/2007
14032648	9558	2006-16	KENTUCKY COMMUNITY GARDEN CLUB	Canceled	05	$0.00	
14032649	9826	2000-16	YOUTH ACADEMIC EMPOWERMENT WARD 13	Canceled	05D	$1,929.00	12/25/2007
14032651	9550	2006-16	TRANSITIONAL HOUSING GARDEN PROGRAM	Canceled	05	$0.00	
14032652	9602	2006-16	ST. CLAIR-SUPERIOR NEIGHBORHOOD EVENT	Completed	05	$2,000.00	11/21/2007
14032655	9845	2006-16	TREMONT URBAN FOOD SYSTEM	Canceled	05	$0.00	
14032656	9766	2006-16	AUBURN BLOCK CLUB	Canceled	06	$0.00	
14032657	9689	2006-16	GOODRICH GANNETT NEIGHBORHOOD CENTER	Canceled	05A	$0.00	
14032660	9790	2006-16	LUTHERAN METROPOLITAN MINISTRY	Canceled	05	$0.00	
14032662	9731	2006-16	METRO NORTH BLOCK CLUB	Canceled	05	$0.00	
14032665	9771	2006-16	FULTON WEST BLOCK CLUB	Canceled	05	$0.00	
14032666	9772	2006-16	BARBER VEGA BLOCK CLUB	Canceled	05	$0.00	
14032667	9559	2006-16	URBAN BRIGHT: ART IN EDUCATION	Completed	05D	$2,500.00	12/05/2007
14032672	9494	2006-16	WEST SIDE EUCM. MINISTRY/WARD 17 FORUM	Completed	05	$1,728.00	07/09/2008
14032673	9498	2006-16	WEST TECH. LEARNING LAB	Completed	05	$3,000.00	11/21/2007
14032674	9497	2006-16	LORAIN STATION FLOWER PROJECT	Completed	18B	$2,000.00	11/21/2007
14032675	9502	2006-16	LORAIN STATION FOOT PATROL	Completed	05	$2,000.00	11/21/2007
14032676	9501	2006-16	DETROIT AVENUE BEAT PARTOL	Completed	05	$2,000.00	11/21/2007
14032677	9503	2006-16	HOLIDAY LIGHTING PROJECT	Completed	05	$2,000.00	11/21/2007
14032678	9834	2006-16	BELLAIRE PURITAS RIVERSIDE SOCER	Canceled	05	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032679	9833	2006-16	OPERATION KID CARE	Canceled	05D		$0.00
14032681	9078	2006-16	HALLORAN PARK, WEST 117 & LINNET	Canceled	05I	11/06/06	$0.00
	9832	2006-16	CRIME & SAFETY FAIR BOOTH PROJECT	Canceled	05I	11/05/07	$0.00
14032682	9838	2006-16	WARD 19 MERCHANTS SECURITY PATROL	Canceled	05	11/05/07	$0.00
14032683	9839	2006-16	VARIETY THEATRE HISTORIAL RESTORATION	Canceled	16B	11/05/07	$0.00
14032684	9837	2006-16	INFORMATION HOLIDAY EVENT	Canceled	05	11/05/07	$0.00
14032685	9066	2006-16	KICK START AFTER SHCOOL PROGRAM	Canceled	05D	08/23/06	$0.00
	9836	2006-16	YOUTH AFTER SCHOOL PROGRAM	Canceled	05D	11/05/07	$0.00
14032686	9536	2006-16	BELLAIRE-PURITAS DEV: SUMMERS ARTS	Completed	05D	04/25/07	$3,000.00
14032687	9534	2006-16	BELLAIRE-PURITAS DEV: RIVERSIDE SOCCER	Completed	05D	06/19/07	$3,000.00
14032688	9533	2006-16	BELLAIRE-PURITAS DEV: STRAIGHT TALK	Completed	05D	04/25/07	$3,000.00
14032689	9531	2006-16	BELLAIRE PURITAS DEV:WARD 20 CRIME SOCIA	Completed	05I	06/19/07	$841.00
14032690	9535	2006-16	BELLAIRE-PURITAS DEV: BEACON LIGHTS	Completed	05A	04/25/07	$2,961.00
14032691	9701	2006-16	READING READINESS	Completed	05D	08/31/07	$2,939.00
14032692	9699	2006-16	BUILDING & REPARING COMPUTERS	Canceled	05		$0.00
14032693	9495	2006-16	KIDS KRAF: WEST PARK COMM. COALITION	Completed	05D	03/13/07	$3,000.00
14032694	9499	2006-16	DETROIT AVENUE CRIME WATCH PROGRAM	Completed	05	03/14/07	$2,000.00
14032695	9473	2006-16	PUBLIC SCHOOL COMM PARTNERSHIP PROJECT	Completed	05D	02/28/07	$2,287.00
14032696	9500	2006-16	MADISON AVENUE SECURITY PARTOL	Completed	05	03/14/07	$2,000.00
14032697	9835	2006-16	VISIT THE WORLD CELEBRATION EVENT	Canceled	05	11/05/07	$0.00
14032699	10042	2006-21	SUBRECIPIENT AUDIT	Completed	21A	12/13/07	$15,000.00
14032701-1	9299	2006-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	12/14/06	$19,531.57
14032701-2	9300	2006-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	12/14/06	$29,555.70
14032701-3	9301	2006-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	12/14/06	$11,864.69
14032702-1	9232	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	12/20/06	$47,455.94
14032702-2	9233	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	12/20/06	$32,340.78
14032702-3	9234	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	12/20/06	$117,142.00
14032702-4	9235	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	12/20/06	$431,661.28
14032702-5	9236	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	18B		$0.00
14032702-6	9237	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	20		$0.00
14032703-1	9261	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	12/20/06	$18,502.32
14032703-2	9262	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	05/22/07	$3,783.35
14032703-3	9263	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	12/20/06	$26,969.66
14032703-4	9264	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	12	05/22/07	$89,630.43
14032703-5	9265	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	12/20/06	$8,530.02
14032703-6	9266	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Canceled	06		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032679	9833	2006-16	OPERATION KID CARE	Canceled	05D	$0.00	
14032681	9078	2006-16	HALLORAN PARK, WEST 117 & LINNET	Canceled	05I	$0.00	
	9832	2006-16	CRIME & SAFETY FAIR BOOTH PROJECT	Canceled	05I	$0.00	
14032682	9838	2006-16	WARD 19 MERCHANTS SECURITY PATROL	Canceled	05	$0.00	
14032683	9839	2006-16	VARIETY THEATRE HISTORIAL RESTORATION	Canceled	16B	$0.00	
14032684	9837	2006-16	INFORMATION HOLIDAY EVENT	Canceled	05	$0.00	
14032685	9066	2006-16	KICK START AFTER SHCOOL PROGRAM	Canceled	05D	$0.00	
	9836	2006-16	YOUTH AFTER SCHOOL PROGRAM	Canceled	05D	$0.00	
14032686	9536	2006-16	BELLAIRE-PURITAS DEV: SUMMERS ARTS	Completed	05D	$3,000.00	07/09/2008
14032687	9534	2006-16	BELLAIRE-PURITAS DEV: RIVERSIDE SOCCER	Completed	05D	$3,000.00	07/09/2008
14032688	9533	2006-16	BELLAIRE-PURITAS DEV: STRAIGHT TALK	Completed	05D	$3,000.00	07/09/2008
14032689	9531	2006-16	BELLAIRE PURITAS DEV:WARD 20 CRIME SOCIA	Completed	05I	$841.00	07/30/2008
14032690	9535	2006-16	BELLAIRE-PURITAS DEV: BEACON LIGHTS	Completed	05A	$2,961.00	08/30/2008
14032691	9701	2006-16	READING READINESS	Completed	05D	$2,939.00	12/05/2007
14032692	9699	2006-16	BUILDING & REPARING COMPUTERS	Canceled	05	$0.00	
14032693	9495	2006-16	KIDS KRAF: WEST PARK COMM. COALITION	Completed	05D	$3,000.00	12/25/2007
14032694	9499	2006-16	DETROIT AVENUE CRIME WATCH PROGRAM	Completed	05	$2,000.00	12/05/2007
14032695	9473	2006-16	PUBLIC SCHOOL COMM PARTNERSHIP PROJECT	Completed	05D	$2,287.00	12/05/2007
14032696	9500	2006-16	MADISON AVENUE SECURITY PARTOL	Completed	05	$2,000.00	12/05/2007
14032697	9835	2006-16	VISIT THE WORLD CELEBRATION EVENT	Canceled	05	$0.00	
14032699	10042	2006-21	SUBRECIPIENT AUDIT	Completed	21A	$15,000.00	05/17/2008
14032701-1	9299	2006-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$19,531.57	10/16/2007
14032701-2	9300	2006-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$29,555.70	10/16/2007
14032701-3	9301	2006-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$11,864.69	10/16/2007
14032702-1	9232	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$47,455.94	09/06/2007
14032702-2	9233	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$32,340.78	09/06/2007
14032702-3	9234	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$117,142.00	09/06/2007
14032702-4	9235	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$431,661.28	09/07/2007
14032702-5	9236	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	18B	$0.00	
14032702-6	9237	2006-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	20	$0.00	
14032703-1	9261	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	$18,502.32	09/08/2007
14032703-2	9262	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	$3,783.35	09/08/2007
14032703-3	9263	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$26,969.66	09/08/2007
14032703-4	9264	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	12	$89,630.43	10/16/2007
14032703-5	9265	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	$8,530.02	09/08/2007
14032703-6	9266	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Canceled	06	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032703-7	9267	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	12/20/06	$118,236.46
14032704-1	9241	2006-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	12/20/06	$48,256.93
14032704-2	9242	2006-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	12/20/06	$48,974.76
14032704-3	9243	2006-14	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	12	05/10/07	$6,996.31
14032704-4	9244	2006-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	12/20/06	$55,815.33
14032705-1	9248	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	12/13/06	$16,371.31
14032705-2	9249	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	12/13/06	$81,972.47
14032705-3	9250	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	12/13/06	$5,203.59
14032705-4	9251	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	12/13/06	$20,241.90
14032705-5	9252	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	12/13/06	$46,225.85
14032706-1	9253	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	12/13/06	$36,840.62
14032706-2	9254	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	12/13/06	$75,805.56
14032706-3	9255	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	12/13/06	$44,542.52
14032706-4	9256	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	12/13/06	$48,253.08
14032706-5	9257	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	12/13/06	$36,989.36
14032706-6	9258	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	12/13/06	$105,206.16
14032706-7	9259	2006-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Canceled	03K		$0.00
14032706-8	9260	2006-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	12/13/06	$5,071.94
14032707-1	9268	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	12/18/06	$54,458.94
14032707-2	9269	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14I	12/18/06	$11,050.49
14032707-3	9270	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	12/18/06	$61,425.73
14032707-4	9271	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	12/18/06	$32,088.70
14032707-5	9272	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	12/18/06	$7,780.19
14032707-6	9273	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	12/18/06	$109,795.95
14032708-1	9334	2006-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	12/15/06	$6,663.22
14032708-2	9335	2006-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	12/15/06	$44,101.29
14032708-3	9336	2006-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	12/15/06	$6,853.87
14032708-4	9337	2006-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	12/15/06	$1,641.47
14032708-5	9338	2006-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	12/15/06	$11,754.44
14032709-1	9281	2006-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	12/13/06	$15,564.96
14032709-2	9282	2006-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	06/06/07	$11,312.01
14032709-3	9283	2006-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	12/13/06	$15,914.93
14032709-4	9284	2006-14	GLENVILLE DEVELOPMENT CORP.	Canceled	14I		$0.00
14032709-5	9285	2006-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	12/13/06	$16,233.07
14032709-6	9286	2006-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	06/06/07	$4,580.68
14032709-7	9287	2006-14	GLENVILLE DEVELOPMENT CORP.	Completed	20	06/06/07	$2,482.16

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032703-7	9267	2006-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	$118,236.46	12/21/2006
14032704-1	9241	2006-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$48,256.93	09/06/2007
14032704-2	9242	2006-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$48,974.76	09/06/2007
14032704-3	9243	2006-14	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	12	$6,996.31	09/06/2007
14032704-4	9244	2006-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$55,815.33	09/06/2007
14032705-1	9248	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$16,371.31	08/07/2007
14032705-2	9249	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$81,972.47	08/07/2007
14032705-3	9250	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	$5,203.59	08/07/2007
14032705-4	9251	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$20,241.90	08/07/2007
14032705-5	9252	2006-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$46,225.85	08/07/2007
14032706-1	9253	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$36,840.62	09/07/2007
14032706-2	9254	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$75,805.56	09/07/2007
14032706-3	9255	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$44,542.52	09/07/2007
14032706-4	9256	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$48,253.08	09/07/2007
14032706-5	9257	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14B	$36,989.36	09/07/2007
14032706-6	9258	2006-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$105,206.16	09/07/2007
14032706-7	9259	2006-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Canceled	03K	$0.00	
14032706-8	9260	2006-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	$5,071.94	09/07/2007
14032707-1	9268	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$54,458.94	08/11/2007
14032707-2	9269	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14I	$11,050.49	12/21/2006
14032707-3	9270	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$61,425.73	08/11/2007
14032707-4	9271	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	$32,088.70	08/11/2007
14032707-5	9272	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$7,780.19	08/11/2007
14032707-6	9273	2006-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$109,795.95	08/11/2007
14032708-1	9334	2006-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$6,663.22	05/18/2007
14032708-2	9335	2006-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	$44,101.29	08/07/2007
14032708-3	9336	2006-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$6,853.87	08/07/2007
14032708-4	9337	2006-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	$1,641.47	12/21/2006
14032708-5	9338	2006-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$11,754.44	08/07/2007
14032709-1	9281	2006-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	$15,564.96	11/28/2007
14032709-2	9282	2006-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	$11,312.01	11/28/2007
14032709-3	9283	2006-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$15,914.93	11/28/2007
14032709-4	9284	2006-14	GLENVILLE DEVELOPMENT CORP.	Canceled	14I	$0.00	
14032709-5	9285	2006-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	$16,233.07	11/28/2007
14032709-6	9286	2006-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	$4,580.68	11/28/2007
14032709-7	9287	2006-14	GLENVILLE DEVELOPMENT CORP.	Completed	20	$2,482.16	11/28/2007

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032709-8	9385	2006-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	12/14/06	$33,391.92
14032710-1	9291	2006-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	08/02/07	$9,000.00
14032710-2	9292	2006-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	08/02/07	$4,500.00
14032710-3	9293	2006-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	08/02/07	$4,500.00
14032711-1	9245	2006-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	12/18/06	$60,973.81
14032711-2	9246	2006-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	12/18/06	$24,005.49
14032711-3	9247	2006-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	12/18/06	$82,659.80
14032711-4	9564	2006-14	CONSORTIUM FOR ECONOMIC & COMM. DEV.	Completed	15	06/07/07	$3,017.24
14032712-1	9294	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	12/14/06	$52,520.87
14032712-2	9295	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	12/14/06	$128,978.94
14032712-3	9296	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	12/14/06	$10,868.09
14032712-4	9297	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	12/14/06	$28,698.18
14032712-5	9298	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	12/14/06	$86,512.92
14032714-1	9302	2006-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	12/15/06	$1,810.67
14032714-2	9303	2006-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	12/15/06	$13,535.39
14032714-3	9304	2006-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	20	12/15/06	$17,320.53
14032716-1	9305	2006-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	12/14/06	$31,087.85
14032716-2	9306	2006-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	12/14/06	$40,065.83
14032716-3	9307	2006-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	12/14/06	$15,790.50
14032716-4	9308	2006-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	12/14/06	$15,951.27
14032716-5	9309	2006-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	12/14/06	$19,372.21
14032716-6	9310	2006-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	12/14/06	$18,307.32
14032718-1	9278	2006-14	FLATS OXBOW ASSOCIATION	Completed	18B	12/14/06	$61,727.33
14032718-2	9279	2006-14	FLATS OXBOW ASSOCIATION	Completed	12	12/14/06	$7,071.34
14032718-3	9280	2006-14	FLAT OXBOW ASSOCIATION	Completed	20	12/14/06	$13,898.48
14032721-1	9327	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/14/06	$21,412.80
14032721-2	9328	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/14/06	$99,141.70
14032721-3	9329	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/14/06	$139,500.45
14032721-4	9330	2006-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	12/14/06	$30,943.98
14032721-5	9331	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/14/06	$162,636.18
14032721-6	9332	2006-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	12/14/06	$30,558.70
14032721-7	9333	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/14/06	$104,188.45
14032722-1	9339	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	12/15/06	$83,177.55
14032722-2	9340	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	12/15/06	$97,909.46
14032722-3	9341	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	12/15/06	$71,118.35
14032722-4	9342	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	12/15/06	$39,733.29

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032709-8	9385	2006-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	$33,391.92	11/28/2007
14032710-1	9291	2006-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$9,000.00	08/07/2007
14032710-2	9292	2006-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	$4,500.00	08/07/2007
14032710-3	9293	2006-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$4,500.00	08/07/2007
14032711-1	9245	2006-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	$60,973.81	11/28/2007
14032711-2	9246	2006-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	$24,005.49	11/28/2007
14032711-3	9247	2006-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	$82,659.80	11/28/2007
14032711-4	9564	2006-14	CONSORTIUM FOR ECONOMIC & COMM. DEV.	Completed	15	$3,017.24	11/28/2007
14032712-1	9294	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$52,520.87	08/07/2007
14032712-2	9295	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$128,978.94	08/07/2007
14032712-3	9296	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$10,868.09	08/07/2007
14032712-4	9297	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$28,698.18	08/07/2007
14032712-5	9298	2006-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$86,512.92	08/07/2007
14032714-1	9302	2006-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	$1,810.67	06/09/2007
14032714-2	9303	2006-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	$13,535.39	09/07/2007
14032714-3	9304	2006-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	20	$17,320.53	09/07/2007
14032716-1	9305	2006-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$31,087.85	12/21/2006
14032716-2	9306	2006-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$40,065.83	09/06/2007
14032716-3	9307	2006-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$15,790.50	09/06/2007
14032716-4	9308	2006-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$15,951.27	09/07/2007
14032716-5	9309	2006-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	$19,372.21	09/06/2007
14032716-6	9310	2006-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	$18,307.32	09/06/2007
14032718-1	9278	2006-14	FLATS OXBOW ASSOCIATION	Completed	18B	$61,727.33	08/07/2007
14032718-2	9279	2006-14	FLATS OXBOW ASSOCIATION	Completed	12	$7,071.34	08/07/2007
14032718-3	9280	2006-14	FLAT OXBOW ASSOCIATION	Completed	20	$13,898.48	08/07/2007
14032721-1	9327	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$21,412.80	11/28/2007
14032721-2	9328	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$99,141.70	11/28/2007
14032721-3	9329	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$139,500.45	11/28/2007
14032721-4	9330	2006-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	$30,943.98	11/28/2007
14032721-5	9331	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$162,636.18	11/28/2007
14032721-6	9332	2006-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$30,558.70	11/28/2007
14032721-7	9333	2006-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$104,188.45	11/28/2007
14032722-1	9339	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$83,177.55	10/16/2007
14032722-2	9340	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$97,909.46	10/16/2007
14032722-3	9341	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$71,118.35	10/16/2007
14032722-4	9342	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$39,733.29	10/16/2007

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032722-5	9343	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	12/15/06	$80,711.79
14032722-6	9344	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	12/15/06	$69,669.18
14032722-7	9345	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	12/15/06	$54,906.31
14032724-1	9225	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	12/11/06	$11,757.39
14032724-2	9226	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	12/11/06	$102,836.23
14032724-3	9227	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	12/11/06	$219,385.91
14032724-4	9228	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	12/11/06	$16,900.65
14032724-5	9229	2006-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	12/11/06	$32,564.11
14032724-6	9230	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	12/11/06	$32,799.77
14032724-7	9231	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	12/11/06	$37,351.28
14032725-1	9346	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	12/15/06	$36,254.40
14032725-2	9347	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	12/15/06	$23,316.20
14032725-3	9348	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	12/15/06	$25,738.75
14032725-4	9349	2006-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	12/15/06	$22,900.03
14032725-5	9350	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	12/15/06	$15,055.70
14032725-6	9351	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	12/15/06	$22,691.09
14032725-7	9352	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14I	05/22/07	$9,750.25
14032725-8	9353	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	12/15/06	$98,402.17
14032725-9	9354	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	12/15/06	$2,291.41
14032726-1	9368	2006-14	UNION MILES DEVELOPMENT CORPORATION	Canceled	14E		$0.00
14032726-2	9369	2006-14	UNION MILES DEVELOPMENT CORP.	Canceled	18B		$0.00
14032726-3	9370	2006-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	12/15/06	$92,885.39
14032726-4	9371	2006-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	12/15/06	$51,095.69
14032726-5	9372	2006-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	12/15/06	$33,454.98
14032726-6	9373	2006-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	12/15/06	$49,065.46
14032726-7	9374	2006-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	12/15/06	$118,179.03
14032727-1	9311	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	12/14/06	$27,538.11
14032727-2	9312	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	12/14/06	$46,512.48
14032727-3	9313	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	12/14/06	$106,049.23
14032727-4	9314	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	12/14/06	$36,595.81
14032727-5	9315	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	12/14/06	$55,073.25
14032728-1	9375	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/15/06	$31,647.23
14032728-2	9376	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/15/06	$67,461.41
14032728-3	9377	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/15/06	$64,099.47
14032728-4	9378	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/15/06	$18,664.64
14032728-5	9379	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	12/15/06	$20,854.89

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032722-5	9343	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$80,711.79	10/16/2007
14032722-6	9344	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$69,669.18	10/16/2007
14032722-7	9345	2006-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$54,906.31	10/16/2007
14032724-1	9225	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$11,757.39	09/07/2007
14032724-2	9226	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$102,836.23	09/07/2007
14032724-3	9227	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$219,385.91	09/07/2007
14032724-4	9228	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$16,900.65	09/07/2007
14032724-5	9229	2006-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$32,564.11	09/07/2007
14032724-6	9230	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$32,799.77	09/07/2007
14032724-7	9231	2006-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$37,351.28	09/07/2007
14032725-1	9346	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$36,254.40	10/17/2007
14032725-2	9347	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$23,316.20	10/17/2007
14032725-3	9348	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$25,738.75	10/17/2007
14032725-4	9349	2006-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$22,900.03	10/17/2007
14032725-5	9350	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$15,055.70	10/17/2007
14032725-6	9351	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$22,691.09	10/17/2007
14032725-7	9352	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14I	$9,750.25	08/11/2007
14032725-8	9353	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$98,402.17	10/17/2007
14032725-9	9354	2006-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$2,291.41	12/21/2006
14032726-1	9368	2006-14	UNION MILES DEVELOPMENT CORPORATION	Canceled	14E	$0.00	
14032726-2	9369	2006-14	UNION MILES DEVELOPMENT CORP.	Canceled	18B	$0.00	
14032726-3	9370	2006-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$92,885.39	10/17/2007
14032726-4	9371	2006-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$51,095.69	10/17/2007
14032726-5	9372	2006-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$33,454.98	10/17/2007
14032726-6	9373	2006-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$49,065.46	10/17/2007
14032726-7	9374	2006-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$118,179.03	10/17/2007
14032727-1	9311	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$27,538.11	08/07/2007
14032727-2	9312	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$46,512.48	08/07/2007
14032727-3	9313	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$106,049.23	08/07/2007
14032727-4	9314	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$36,595.81	08/07/2007
14032727-5	9315	2006-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$55,073.25	08/07/2007
14032728-1	9375	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$31,647.23	11/28/2007
14032728-2	9376	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$67,461.41	11/28/2007
14032728-3	9377	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$64,099.47	11/28/2007
14032728-4	9378	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$18,664.64	11/28/2007
14032728-5	9379	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$20,854.89	11/28/2007

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032728-6	9380	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/15/06	$48,204.37
14032730-1	9355	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	12/15/06	$43,614.98
14032730-2	9356	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	12/15/06	$35,496.18
14032730-3	9357	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	12/15/06	$30,348.04
14032730-4	9358	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	12/15/06	$62,451.44
14032730-5	9359	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	12/15/06	$17,814.42
14032730-6	9360	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	12/15/06	$35,599.00
14032731-1	9238	2006-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	12/13/06	$46,399.01
14032731-2	9239	2006-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	12/13/06	$124,819.10
14032731-3	9240	2006-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	12/13/06	$81,832.95
14032732-1	9361	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	12/15/06	$12,542.24
14032732-2	9362	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	12/15/06	$5,570.25
14032732-3	9363	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	12/15/06	$18,481.44
14032732-4	9364	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	12/15/06	$26,386.24
14032732-5	9365	2006-14	TREMONT WEST DEVELOPMENT CORP.	Canceled	14B		$0.00
14032732-6	9366	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	12/15/06	$121,741.49
14032732-7	9367	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	12/15/06	$17,281.46
14032733-1	9322	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	12/14/06	$10,202.18
14032733-2	9323	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	12/14/06	$25,255.60
14032733-3	9324	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	12/14/06	$10,676.19
14032733-4	9325	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	12/14/06	$19,596.27
14032733-5	9326	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	12/14/06	$86,117.11
14032735-1	9274	2006-14	FAMICOS FOUNDATION	Completed	14H	12/13/06	$125,655.57
14032735-2	9275	2006-14	FAMICOS FOUNDATION	Completed	12	12/13/06	$74,227.27
14032735-3	9276	2006-14	FAMICOS FOUNDATION	Completed	14B	12/13/06	$105,783.25
14032735-4	9277	2006-14	FAMICOS FOUNDATION	Canceled	20		$0.00
14032736-1	9316	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Canceled	18B		$0.00
14032736-2	9317	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	12/14/06	$29,378.57
14032736-3	9318	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	05/10/07	$5,855.27
14032736-4	9319	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	12/14/06	$12,022.96
14032736-5	9320	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	06	12/14/06	$2,498.78
14032736-6	9321	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	12/14/06	$129,804.40
14032737-1	9288	2006-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	12/13/06	$9,000.00
14032737-2	9289	2006-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	12/13/06	$4,500.00
14032737-3	9290	2006-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	12/13/06	$4,500.00
14032802	9846	2006-16	ARTERICAL ARTS EVENT:BUCKEYE AREA DEV.	Completed	05D	11/06/07	$2,000.00

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032728-6	9380	2006-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$48,204.37	11/28/2007
14032730-1	9355	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	$43,614.98	10/17/2007
14032730-2	9356	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	$35,496.18	10/17/2007
14032730-3	9357	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	$30,348.04	10/17/2007
14032730-4	9358	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	$62,451.44	10/17/2007
14032730-5	9359	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	$17,814.42	10/17/2007
14032730-6	9360	2006-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	$35,599.00	10/17/2007
14032731-1	9238	2006-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$46,399.01	08/11/2007
14032731-2	9239	2006-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$124,819.10	08/11/2007
14032731-3	9240	2006-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$81,832.95	08/11/2007
14032732-1	9361	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$12,542.24	10/17/2007
14032732-2	9362	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$5,570.25	12/21/2006
14032732-3	9363	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$18,481.44	10/17/2007
14032732-4	9364	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$26,386.24	10/17/2007
14032732-5	9365	2006-14	TREMONT WEST DEVELOPMENT CORP.	Canceled	14B	$0.00	
14032732-6	9366	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$121,741.49	10/17/2007
14032732-7	9367	2006-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$17,281.46	10/17/2007
14032733-1	9322	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$10,202.18	10/16/2007
14032733-2	9323	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$25,255.60	10/16/2007
14032733-3	9324	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$10,676.19	10/16/2007
14032733-4	9325	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$19,596.27	10/16/2007
14032733-5	9326	2006-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$86,117.11	10/16/2007
14032735-1	9274	2006-14	FAMICOS FOUNDATION	Completed	14H	$125,655.57	08/07/2007
14032735-2	9275	2006-14	FAMICOS FOUNDATION	Completed	12	$74,227.27	08/07/2007
14032735-3	9276	2006-14	FAMICOS FOUNDATION	Completed	14B	$105,783.25	08/07/2007
14032735-4	9277	2006-14	FAMICOS FOUNDATION	Canceled	20	$0.00	
14032736-1	9316	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Canceled	18B	$0.00	
14032736-2	9317	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	14H	$29,378.57	10/16/2007
14032736-3	9318	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	12	$5,855.27	07/11/2007
14032736-4	9319	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	15	$12,022.96	10/16/2007
14032736-5	9320	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	06	$2,498.78	10/16/2007
14032736-6	9321	2006-14	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	20	$129,804.40	10/16/2007
14032737-1	9288	2006-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$9,000.00	08/07/2007
14032737-2	9289	2006-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$4,500.00	08/07/2007
14032737-3	9290	2006-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$4,500.00	08/07/2007
14032802	9846	2006-16	ARTERICAL ARTS EVENT:BUCKEYE AREA DEV.	Completed	05D	$2,000.00	12/20/2008

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14032804	9483	2006-16	WEST 47TH BLOCK CLUB STREETSCAPE BEAUTIF	Completed	05	03/07/07	$950.00
14032805	9603	2006-16	E.M.S. RAMS FOOTBALL	Completed	05D	07/09/07	$3,000.00
14032806	9530	2006-16	BELLAIRE-PURITAS DEV: JOYFUL NOISE MUSIC	Completed	05D	04/24/07	$2,372.00
14032807	9831	2006-16	SOUL OF BUCKEYE EVENT	Canceled	05	11/02/07	$0.00
14032808	9840	2006-16	WEST PARK COMMUNITY CULTURAL EVENT	Canceled	05	11/05/07	$0.00
14032809	9633	2006-16	BROADWAY NEIGHBORHOOD SUMMIT 2007	Completed	05	07/25/07	$1,416.00
14032810	9797	2006-16	YEAR OF THE BOAR SELECTION COMMITTEE	Canceled	18B	10/26/07	$0.00
14032811	9634	2006-16	BROADWAY LEADERSHIP TRAINING	Canceled	05	07/25/07	$0.00
14032813	9799	2006-16	LARCHMERE MERCHANTS ASSOC: PROMOTIONAL	Completed	18B	10/26/07	$2,000.00
14032814	9578	2006-16	FOLUKE CULTURAL ARTS CENTER, INC.	Completed	05D	06/21/07	$1,000.00
14032815	9819	2006-16	RESTORE BUCKEYE: BUCKEYE AREA DEVE. CORP	Completed	05	11/01/07	$2,000.00
14032816	9844	2006-16	BUCKEYE ROAD MERCHANTS ASSOCIATION	Completed	05	11/06/07	$2,000.00
14032817	9635	2006-16	BROADWAY DIVESITY PROGRESS	Completed	05	07/25/07	$998.00
14032818	9798	2006-16	LARCHMERE MERCHANTS ASSOCIATION	Completed	18B	10/26/07	$1,800.00
14032820	9684	2006-16	WEST SIDE ECUMENICAL MINISTRY: YOUTH	Completed	05D	09/05/08	$1,640.00
14032821	9532	2006-16	BELLAIRE PURITAS DEV:YOUTH IN MOTION	Completed	05D	04/24/07	$3,000.00
14032823	9700	2006-16	EMERY PARK BASEBALL LEAGUE	Canceled	05D	08/30/07	$0.00
14032826	9565	2006-16	CONCERNED CITIZENS OF SOUTH EAST CLEVE.	Completed	05I	06/07/07	$1,631.00
14032827	9623	2006-16	WARNER TURNEY NEIGHBORHOOD ORGANIZATION	Canceled	05	07/23/07	$0.00
14032828	10050	2006-16	REBUILDING TOGETHER WITH CHRISTMAS APRIL	Canceled	14A	12/21/07	$0.00
14032830	9702	2006-16	DIGITAL IMAGING	Completed	05	08/31/07	$2,969.00
14033025-14B-LMH	10145	2007-5	NOLASCO HOUSING CORP:VILLAS WATER EDGE-Villa Giardino Condominiums-Contract # 67954	Completed	14B	04/18/08	$207,499.77
14033040-01-SBA	10095	2007-22	MT. PLEASANT: 15404 KINSMAN ACQUISITION	Completed	01	07/08/08	$62,950.00
14033050	9777	2007-4	CDBG GENERAL ADMIN	Completed	21A	10/16/07	$204,076.00
	9778	2007-4	Sub recipient Audit	Completed	21A	10/16/07	$10,143.00
14033051-05-LMC	10314	2007-10	HOUSING ADVOCATES,INC-PREDATORY LENDING	Completed	05	08/19/08	$39,949.00
14033052	9849	2007-2	CODE ENFORCEMENT ADMINISTRATION	Completed	21A	11/06/07	$419,000.00
14033053-14A-LMH	9645	2007-10	PAINT REBATE PROGRAM--2007	Completed	14A	07/31/07	$367,514.01
14033054-21A	10149	2007-4	REPAIR-A-HOME (RAH)	Completed	21A	04/24/08	$1,699.00
14033055	10116	2007-38	CUDELL IMPROVEMENTS:MIDWEST HOUSING 15	Canceled	15	04/01/08	$0.00
14033055-06-LMA	10134	2007-38	CUDELL IMPROVEMENTS:MIDWEST HOUSING 06	Completed	06	04/22/13	$2,394.85
14033055-14H-LMH	10285	2007-38	CUDELL IMPROVEMENTS:MIDWEST HOUSING 14H	Completed	14H	05/10/13	$26,451.00
14033055-15-LMH	9717	2007-38	CUDELL IMPROVEMENTS:MIDWEST HOUSING-15-LMH	Completed	15	09/10/07	$156,499.76
14033058	9767	2007-15	NEIGHBORHOOD HOUSING SERV. GREATER CLEVE	Completed	14H	12/17/07	$85,728.00
14033059-14A-LMH	9710	2007-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	09/07/07	$1,713,423.36

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14032804	9483	2006-16	WEST 47TH BLOCK CLUB STREETSCAPE BEAUTIF	Completed	05	$950.00	12/18/2007
14032805	9603	2006-16	E.M.S. RAMS FOOTBALL	Completed	05D	$3,000.00	12/05/2007
14032806	9530	2006-16	BELLAIRE-PURITAS DEV: JOYFUL NOISE MUSIC	Completed	05D	$2,372.00	07/30/2008
14032807	9831	2006-16	SOUL OF BUCKEYE EVENT	Canceled	05	$0.00	
14032808	9840	2006-16	WEST PARK COMMUNITY CULTURAL EVENT	Canceled	05	$0.00	
14032809	9633	2006-16	BROADWAY NEIGHBORHOOD SUMMIT 2007	Completed	05	$1,416.00	12/05/2007
14032810	9797	2006-16	YEAR OF THE BOAR SELECTION COMMITTEE	Canceled	18B	$0.00	
14032811	9634	2006-16	BROADWAY LEADERSHIP TRAINING	Canceled	05	$0.00	
14032813	9799	2006-16	LARCHMERE MERCHANTS ASSOC: PROMOTIONAL	Completed	18B	$2,000.00	07/09/2008
14032814	9578	2006-16	FOLUKE CULTURAL ARTS CENTER, INC.	Completed	05D	$1,000.00	07/09/2008
14032815	9819	2006-16	RESTORE BUCKEYE: BUCKEYE AREA DEVE. CORP	Completed	05	$2,000.00	12/20/2008
14032816	9844	2006-16	BUCKEYE ROAD MERCHANTS ASSOCIATION	Completed	05	$2,000.00	12/20/2008
14032817	9635	2006-16	BROADWAY DIVESITY PROGRESS	Completed	05	$998.00	12/05/2007
14032818	9798	2006-16	LARCHMERE MERCHANTS ASSOCIATION	Completed	18B	$1,800.00	07/09/2008
14032820	9684	2006-16	WEST SIDE ECUMENICAL MINISTRY: YOUTH	Completed	05D	$1,640.00	10/09/2008
14032821	9532	2006-16	BELLAIRE PURITAS DEV:YOUTH IN MOTION	Completed	05D	$3,000.00	07/09/2008
14032823	9700	2006-16	EMERY PARK BASEBALL LEAGUE	Canceled	05D	$0.00	
14032826	9565	2006-16	CONCERNED CITIZENS OF SOUTH EAST CLEVE.	Completed	05I	$1,631.00	07/09/2008
14032827	9623	2006-16	WARNER TURNEY NEIGHBORHOOD ORGANIZATION	Canceled	05	$0.00	
14032828	10050	2006-16	REBUILDING TOGETHER WITH CHRISTMAS APRIL	Canceled	14A	$0.00	
14032830	9702	2006-16	DIGITAL IMAGING	Completed	05	$2,969.00	12/05/2007
14033025-14B-LMH	10145	2007-5	NOLASCO HOUSING CORP:VILLAS WATER EDGE-Villa Giardino Condominiums-Contract # 67954	Completed	14B	$207,499.77	08/14/2012
14033040-01-SBA	10095	2007-22	MT. PLEASANT: 15404 KINSMAN ACQUISITION	Completed	01	$62,950.00	12/04/2008
14033050	9777	2007-4	CDBG GENERAL ADMIN	Completed	21A	$204,076.00	10/18/2007
	9778	2007-4	Sub recipient Audit	Completed	21A	$10,143.00	10/18/2007
14033051-05-LMC	10314	2007-10	HOUSING ADVOCATES,INC-PREDATORY LENDING	Completed	05	$39,949.00	06/06/2009
14033052	9849	2007-2	CODE ENFORCEMENT ADMINISTRATION	Completed	21A	$419,000.00	11/08/2007
14033053-14A-LMH	9645	2007-10	PAINT REBATE PROGRAM--2007	Completed	14A	$367,514.01	02/08/2013
14033054-21A	10149	2007-4	REPAIR-A-HOME (RAH)	Completed	21A	$1,699.00	12/06/2008
14033055	10116	2007-38	CUDELL IMPROVEMENTS:MIDWEST HOUSING 15	Canceled	15	$0.00	
14033055-06-LMA	10134	2007-38	CUDELL IMPROVEMENTS:MIDWEST HOUSING 06	Completed	06	$2,394.85	05/17/2013
14033055-14H-LMH	10285	2007-38	CUDELL IMPROVEMENTS:MIDWEST HOUSING 14H	Completed	14H	$26,451.00	04/24/2013
14033055-15-LMH	9717	2007-38	CUDELL IMPROVEMENTS:MIDWEST HOUSING-15-LMH	Completed	15	$156,499.76	04/24/2013
14033058	9767	2007-15	NEIGHBORHOOD HOUSING SERV. GREATER CLEVE	Completed	14H	$85,728.00	09/05/2008
14033059-14A-LMH	9710	2007-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$1,713,423.36	12/13/2012

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033063-14A-LMH	10180	2007-34	OLD BROOKLYN: WARDS 15/16 MATCHING GRANT HOME REPAIR PROGRAM	Completed	14A	06/02/08	$109,999.98
14033064	10035	2007-40	KAMM'S CORNERS HOME MAINTENANCE ASST.	Completed	14A	12/12/07	$49,931.00
14033065	9748	2007-15	COMMUNITY HOUSING SOLUTIONS: TOOL LOANS	Completed	14A	09/26/07	$99,845.00
14033065-05R-LMH	10152	2007-15	COMM. HOUSING SOLUTIONS: HOMEOWNER ASSIS	Canceled	05R	03/14/11	$0.00
14033068-14A-LMH	9725	2007-38	WESTOWN DEV CORP: HOME REPAIR PROGRAM	Completed	14A	09/13/07	$49,885.00
14033068-14H	9726	2007-38	WESTTOWN DEV CORP. ADM. COST HOME REPAIR	Completed	14H	09/14/07	$55,094.00
14033069	9662	2007-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	12/17/07	$134,930.00
14033071	9860	2007-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	11/12/07	$121,000.00
14033075	9850	2007-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	11/06/07	$252,951.00
14033076	10089	2007-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	02/11/08	$133,060.32
14033077	10312	2007-3	FAMICOS FOUNDATION: UPPER CHESTER ACQ.	Completed	01	08/19/08	$65,803.00
14033078	9727	2007-10	LIVING IN CLEVE:HOME BUYERS ASST. PROGRA	Completed	05	09/17/07	$76,798.00
14033079-14A-LMH	12179	2011-5	Union Mils Homes Limited Partnership DBA-Union Miles Dev. Corp.: Homes 1 Preservation Program	Completed	14A	01/19/12	$33,890.00
14033080	9781	2007-27	FAMICOS HOME REPAIR	Canceled	14A	10/18/07	$0.00
	9749	2007-28	FAMICOS HOME REPAIR	Completed	14A	09/05/08	$87,103.00
14033090-14A-LMH	9973	2007-15	COMMUNITY HOUSING SOLUTIONS:FURNACE REPAIR	Completed	14A	11/30/07	$61,163.90
	10034	2007-15	COMM HOUSING SOLUTIONS: HOUSING REPAIRS	Completed	14A	03/11/08	$97,326.10
14033090-14H-LMH	10118	2007-15	COMMUNITY HOUSING SOLUTIONS: FURNACE ADM-MARY	Completed	14H	03/13/08	$43,120.00
14033092	10219	2007-3	BUILDING AND HOUSING:BOARD-UP CITY	Completed	15	06/27/08	$780,668.80
14033097	9409	2007-11	PROJECT CLEAN	Completed	06	04/26/07	$955,299.00
14033098	10705	2007-12	OH STATE EXTENSION:SUMMER SPROUT GARDEN	Completed	05	02/03/09	$92,449.39
14033099-04-LMA	10401	2007-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	10/08/08	$2,772.00
14033100	9958	2007-39	PARKWORKS: CULTURAL GARDENS IMPROVEMENTS	Completed	03F	11/29/07	$75,000.00
14033101	10179	2007-20	PUBLIC SERVICE DEPARTMENT	Completed	03K	05/29/08	$570,519.00
14033114-03L-LMA	9697	2007-10	WARD 14 SIDEWALK ASSESSMENT	Canceled	03L	08/30/07	$0.00
14033115-03L-LMH	9672	2007-39	FINANCE DEPARTMENT ONE TIME CDBG ASSIST	Canceled	03L	08/22/07	$0.00
14033118	10694	2007-37	WARD 18 SIDEWALK REPLACEMENT PROGRAM	Completed	03L	01/27/09	$2,849.00
14033122	9788	2007-22	KINSMAN ROAD BEAUTIFICATION	Completed	03K	10/23/07	$8,000.00
14033128	10094	2007-25	KARAMU HOUSE BOILDER REPLACEMENT	Completed	03E	02/14/08	$10,000.00
14033129-03F-LMA	10216	2007-22	MT. PLEASANT BOYS&GIRLS CLUB-IMPROVEMENT	Completed	03F	06/25/08	$5,200.00
14033150	9646	2007-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	12/17/07	$17,313.00
14033151	10043	2007-20	HOLIDAY FOOD NUTRITION PROGRAM WARD 1	Canceled	05	12/13/07	$0.00
14033152	9671	2007-10	BOYS & GIRLS CLUB CLEVELAND:WESTSIDE	Completed	05D	12/17/07	$16,336.00
14033153	9948	2007-21	RODNEY LEMONS BASKETBALL INSTRUCTION	Canceled	05D	11/29/07	$0.00
14033154	10187	2007-24	BURTEN,BELL,CARR:FATHERS DAY COMM. EVENT	Completed	05	06/12/08	$29,250.00

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14033063-14A-LMH	10180	2007-34	OLD BROOKLYN: WARDS 15/16 MATCHING GRANT HOME REPAIR PROGRAM	Completed	14A	$109,999.98	02/07/2012
14033064	10035	2007-40	KAMM'S CORNERS HOME MAINTENANCE ASST.	Completed	14A	$49,931.00	03/07/2009
14033065	9748	2007-15	COMMUNITY HOUSING SOLUTIONS: TOOL LOANS	Completed	14A	$99,845.00	12/04/2008
14033065-05R-LMH	10152	2007-15	COMM. HOUSING SOLUTIONS: HOMEOWNER ASSIS	Canceled	05R	$0.00	
14033068-14A-LMH	9725	2007-38	WESTOWN DEV CORP: HOME REPAIR PROGRAM	Completed	14A	$49,885.00	02/03/2009
14033068-14H	9726	2007-38	WESTTOWN DEV CORP. ADM. COST HOME REPAIR	Completed	14H	$55,094.00	03/07/2009
14033069	9662	2007-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$134,930.00	09/20/2008
14033071	9860	2007-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$121,000.00	12/25/2007
14033075	9850	2007-5	ACQUISITION/DISPOSITION: GENERAL	Completed	02	$252,951.00	07/31/2009
14033076	10089	2007-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$133,060.32	11/16/2010
14033077	10312	2007-3	FAMICOS FOUNDATION: UPPER CHESTER ACQ.	Completed	01	$65,803.00	09/05/2008
14033078	9727	2007-10	LIVING IN CLEVE:HOME BUYERS ASST. PROGRA	Completed	05	$76,798.00	09/05/2008
14033079-14A-LMH	12179	2011-5	Union Mils Homes Limited Partnership DBA-Union Miles Dev. Corp.: Homes 1 Preservation Program	Completed	14A	$33,890.00	12/22/2015
14033080	9781	2007-27	FAMICOS HOME REPAIR	Canceled	14A	$0.00	
	9749	2007-28	FAMICOS HOME REPAIR	Completed	14A	$87,103.00	11/06/2008
14033090-14A-LMH	9973	2007-15	COMMUNITY HOUSING SOLUTIONS:FURNACE REPAIR	Completed	14A	$61,163.90	06/27/2009
	10034	2007-15	COMM HOUSING SOLUTIONS: HOUSING REPAIRS	Completed	14A	$97,326.10	09/09/2008
14033090-14H-LMH	10118	2007-15	COMMUNITY HOUSING SOLUTIONS: FURNACE ADM-MARY	Completed	14H	$43,120.00	04/11/2008
14033092	10219	2007-3	BUILDING AND HOUSING:BOARD-UP CITY	Completed	15	$780,668.80	11/19/2010
14033097	9409	2007-11	PROJECT CLEAN	Completed	06	$955,299.00	02/21/2008
14033098	10705	2007-12	OH STATE EXTENSION:SUMMER SPROUT GARDEN	Completed	05	$92,449.39	04/28/2010
14033099-04-LMA	10401	2007-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$2,772.00	10/10/2008
14033100	9958	2007-39	PARKWORKS: CULTURAL GARDENS IMPROVEMENTS	Completed	03F	$75,000.00	12/20/2008
14033101	10179	2007-20	PUBLIC SERVICE DEPARTMENT	Completed	03K	$570,519.00	12/27/2008
14033114-03L-LMA	9697	2007-10	WARD 14 SIDEWALK ASSESSMENT	Canceled	03L	$0.00	
14033115-03L-LMH	9672	2007-39	FINANCE DEPARTMENT ONE TIME CDBG ASSIST	Canceled	03L	$0.00	
14033118	10694	2007-37	WARD 18 SIDEWALK REPLACEMENT PROGRAM	Completed	03L	$2,849.00	02/03/2009
14033122	9788	2007-22	KINSMAN ROAD BEAUTIFICATION	Completed	03K	$8,000.00	11/11/2009
14033128	10094	2007-25	KARAMU HOUSE BOILDER REPLACEMENT	Completed	03E	$10,000.00	08/08/2008
14033129-03F-LMA	10216	2007-22	MT. PLEASANT BOYS&GIRLS CLUB-IMPROVEMENT	Completed	03F	$5,200.00	11/26/2008
14033150	9646	2007-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Completed	05M	$17,313.00	08/20/2008
14033151	10043	2007-20	HOLIDAY FOOD NUTRITION PROGRAM WARD 1	Canceled	05	$0.00	
14033152	9671	2007-10	BOYS & GIRLS CLUB CLEVELAND:WESTSIDE	Completed	05D	$16,336.00	09/20/2008
14033153	9948	2007-21	RODNEY LEMONS BASKETBALL INSTRUCTION	Canceled	05D	$0.00	
14033154	10187	2007-24	BURTEN,BELL,CARR:FATHERS DAY COMM. EVENT	Completed	05	$29,250.00	03/07/2009

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033156	9776	2007-10	SERVICES FOR INDEPENDENT: YOUTH TRAINING	Completed	05H	10/16/07	$12,750.00
14033157	10090	2007-22	MT. PLEASANT COMM. OUTREACH & ORGANIZING	Canceled	05	02/13/08	$0.00
14033158	10049	2007-37	LORAIN DENISON BEAT PATROL	Completed	05I	12/19/07	$4,307.00
14033159	9796	2007-10	CORY SENIOR CITIZENS: ELDERLY SERVICES	Completed	05A	10/25/07	$44,689.00
14033160	9814	2007-10	EAST END NEIGHBORHOOD: YOUTH LITERACY	Completed	05D	11/01/07	$13,689.00
14033161	10070	2007-33	ST.ROCCO'S DAY CARE/SCHOOL MEALS PROGRAM	Completed	20	01/03/08	$10,000.00
14033162	9625	2007-33	ESPERANZA INC: YOUTH LEADERSHIP PROGRAM	Completed	05D	07/24/07	$34,995.00
14033163	9609	2007-27	GLENVILLE DEVELOPMENT CORP: GLORY GIRLS	Completed	05D	07/10/07	$8,765.00
14033164	9784	2007-29	EBC'S FERY DEV CORP: ELDERLY SERVICES	Completed	05A	10/19/07	$69,239.00
14033166	9410	2007-10	GLAD CENTER INC: YOUTH PROGRAM	Completed	05D	02/11/08	$15,092.00
14033167	9733	2007-10	SENIOR OUTREACH SERVICES	Completed	05A	09/18/07	$55,133.00
14033168	9811	2007-10	CUSTOM ENRICHMENT:CLEVE. CHURCH OF CHRIS	Completed	05H	10/31/07	$12,226.00
14033170	9651	2007-10	CHILD CARE RESOURCES DBA STARTING POINT	Completed	05L	12/17/07	$6,375.00
14033171	9803	2007-10	KARAMU HOUSE:YOUTH CULTURAL ARTS	Completed	05D	10/31/07	$11,161.00
14033173	9704	2007-10	ESPERANZA INC:SISCO YOUTH PROGRAM	Completed	05D	08/31/07	$28,012.00
14033174	9857	2007-10	HIJOS DE BORINQUEN: FAMILY SERVICES	Completed	05	02/11/08	$13,882.00
14033175	9806	2007-10	ST. MARTIN DE PORRES: YOUTH SERVICES CNT	Completed	05D	10/31/07	$18,098.00
14033176	9652	2007-10	BELLFLOWER CENTER: TEEN PARENTING PROGRAM	Completed	05N	08/03/07	$14,302.00
14033177	9681	2007-10	MT. PLEASANT BOYS & GIRLS CLUB	Completed	05D	08/24/07	$6,800.00
14033178	10120	2007-28	ACORN INSTITURE: FORECLOSURE PREVENTION	Completed	05	03/19/08	$3,000.00
14033179	9742	2007-10	GREATER CLEVELAND NEIGHBORHOOD CTR. ASS.	Completed	05A	12/17/07	$43,424.00
14033180	9746	2007-10	NOTTINGHAM YOUTH CENTER	Completed	05D	09/25/07	$10,837.00
14033181	10102	2007-10	CLEVE. SCHOLARSHIP PROGRAM:FINANICAL AID	Completed	05D	02/28/08	$34,533.00
14033182	9887	2007-40	KAMM'S CORNER DEV. CORP: HOLIDAY FOOD PR	Completed	05	01/30/08	$7,000.00
14033183	9682	2007-10	KING KENNEDY BOYS & GIRLS CLUB	Completed	05D	08/24/07	$10,800.00
14033184	9683	2007-10	BROADWAY BOYS & GIRLS CLUB (BROADWAY)	Completed	05D	08/24/07	$6,800.00
14033185	9792	2007-10	THE SALVATION ARMY: MEALS	Completed	05	10/26/07	$43,240.00
14033186	9624	2007-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	07/24/07	$13,617.00
14033187	10010	2007-10	THE SALVATION ARMY: YOUTH RECREATION	Completed	05D	12/04/07	$15,377.00
14033189	9804	2007-10	FAIRHILL CENTER: SENIOR GUEST HOUSE	Completed	05A	10/31/07	$20,000.00
14033191	9812	2007-10	WERNER COMM OUTREACH: ELDERLY SERVICES	Completed	05A	11/01/07	$30,344.00
14033192	9715	2007-10	DOMESTIC VIOLENCE CENTER	Completed	05G	09/07/07	$52,376.00
14033193	9685	2007-10	NEAR WEST SIDE MULTI SERVICE COUNSELING	Completed	05	08/27/07	$28,823.00
14033194	10081	2007-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	01/31/08	$259,999.68
14033196	10185	2007-24	YOUTH PROGRAM BOYS&GIRLS:BURTEN BELL CAR	Canceled	05D	06/12/08	$0.00
14033198	9665	2007-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	08/14/07	$11,288.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033156	9776	2007-10	SERVICES FOR INDEPENDENT: YOUTH TRAINING	Completed	05H	$12,750.00	10/09/2008
14033157	10090	2007-22	MT. PLEASANT COMM. OUTREACH & ORGANIZING	Canceled	05	$0.00	
14033158	10049	2007-37	LORAIN DENISON BEAT PATROL	Completed	05I	$4,307.00	06/06/2009
14033159	9796	2007-10	CORY SENIOR CITIZENS: ELDERLY SERVICES	Completed	05A	$44,689.00	08/20/2008
14033160	9814	2007-10	EAST END NEIGHBORHOOD: YOUTH LITERACY	Completed	05D	$13,689.00	04/22/2009
14033161	10070	2007-33	ST.ROCCO'S DAY CARE/SCHOOL MEALS PROGRAM	Completed	20	$10,000.00	06/07/2008
14033162	9625	2007-33	ESPERANZA INC: YOUTH LEADERSHIP PROGRAM	Completed	05D	$34,995.00	12/18/2007
14033163	9609	2007-27	GLENVILLE DEVELOPMENT CORP: GLORY GIRLS	Completed	05D	$8,765.00	11/06/2008
14033164	9784	2007-29	EBC'S FERY DEV CORP: ELDERLY SERVICES	Completed	05A	$69,239.00	10/21/2008
14033166	9410	2007-10	GLAD CENTER INC: YOUTH PROGRAM	Completed	05D	$15,092.00	02/10/2009
14033167	9733	2007-10	SENIOR OUTREACH SERVICES	Completed	05A	$55,133.00	10/21/2008
14033168	9811	2007-10	CUSTOM ENRICHMENT:CLEVE. CHURCH OF CHRIS	Completed	05H	$12,226.00	04/08/2009
14033170	9651	2007-10	CHILD CARE RESOURCES DBA STARTING POINT	Completed	05L	$6,375.00	09/05/2008
14033171	9803	2007-10	KARAMU HOUSE:YOUTH CULTURAL ARTS	Completed	05D	$11,161.00	11/26/2008
14033173	9704	2007-10	ESPERANZA INC:SISCO YOUTH PROGRAM	Completed	05D	$28,012.00	10/09/2008
14033174	9857	2007-10	HIJOS DE BORINQUEN: FAMILY SERVICES	Completed	05	$13,882.00	10/09/2008
14033175	9806	2007-10	ST. MARTIN DE PORRES: YOUTH SERVICES CNT	Completed	05D	$18,098.00	03/07/2009
14033176	9652	2007-10	BELLFLOWER CENTER: TEEN PARENTING PROGRAM	Completed	05N	$14,302.00	09/05/2008
14033177	9681	2007-10	MT. PLEASANT BOYS & GIRLS CLUB	Completed	05D	$6,800.00	10/09/2008
14033178	10120	2007-28	ACORN INSTITURE: FORECLOSURE PREVENTION	Completed	05	$3,000.00	03/07/2009
14033179	9742	2007-10	GREATER CLEVELAND NEIGHBORHOOD CTR. ASS.	Completed	05A	$43,424.00	10/09/2008
14033180	9746	2007-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$10,837.00	12/04/2008
14033181	10102	2007-10	CLEVE. SCHOLARSHIP PROGRAM:FINANICAL AID	Completed	05D	$34,533.00	05/05/2009
14033182	9887	2007-40	KAMM'S CORNER DEV. CORP: HOLIDAY FOOD PR	Completed	05	$7,000.00	06/07/2008
14033183	9682	2007-10	KING KENNEDY BOYS & GIRLS CLUB	Completed	05D	$10,800.00	10/22/2008
14033184	9683	2007-10	BROADWAY BOYS & GIRLS CLUB (BROADWAY)	Completed	05D	$6,800.00	09/05/2008
14033185	9792	2007-10	THE SALVATION ARMY: MEALS	Completed	05	$43,240.00	09/20/2008
14033186	9624	2007-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$13,617.00	09/20/2008
14033187	10010	2007-10	THE SALVATION ARMY: YOUTH RECREATION	Completed	05D	$15,377.00	11/26/2008
14033189	9804	2007-10	FAIRHILL CENTER: SENIOR GUEST HOUSE	Completed	05A	$20,000.00	05/17/2008
14033191	9812	2007-10	WERNER COMM OUTREACH: ELDERLY SERVICES	Completed	05A	$30,344.00	12/20/2008
14033192	9715	2007-10	DOMESTIC VIOLENCE CENTER	Completed	05G	$52,376.00	03/07/2009
14033193	9685	2007-10	NEAR WEST SIDE MULTI SERVICE COUNSELING	Completed	05	$28,823.00	12/06/2008
14033194	10081	2007-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$259,999.68	11/11/2009
14033196	10185	2007-24	YOUTH PROGRAM BOYS&GIRLS:BURTEN BELL CAR	Canceled	05D	$0.00	
14033198	9665	2007-10	BOYS-N-GIRLS CLUBS OF CLEVELAND	Completed	05D	$11,288.00	08/20/2008

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033199	9584	2007-21	MYERS UNIVERSITY	Completed	05	09/07/07	$7,449.00
14033202	9775	2007-10	NEAR WEST THEATRE:YOUTH THEATRE PROGRAM	Completed	05D	10/16/07	$11,904.00
14033203	9666	2007-15	OBCDC-SOUTHWEST CITIZENS ARCHWOOD DENISO	Canceled	06	08/15/07	$0.00
14033204	10073	2007-22	WARD 3 HOLIDAY FOOD PROGRAM	Completed	05	01/14/08	$5,625.00
14033205	9764	2007-10	RECOVERY RESOURCE:MENTAL HEALTH SERVICES	Completed	05M	10/04/07	$10,315.00
14033206	9862	2007-30	SALVATION ARMY WARD 11 GED PROGRAM	Completed	05	11/20/07	$7,666.00
14033207	9674	2007-37	FAMICOS FOUNDATION:SENIOR TRANSPORTATION	Completed	05A	12/17/07	$79,263.00
14033208	10098	2007-22	MT.PLEASANT COMM ZONE:CODE ENFORCEMENT	Completed	15	02/26/08	$65,886.61
14033209	9794	2007-10	MURTIS TAYLOR: YOUTH SERVICES	Completed	05D	10/25/07	$4,726.00
14033211	10072	2007-38	WESTOWN COMM.DEV:WARD 19 HOLIDAY PROGRAM	Completed	05	01/04/08	$2,500.00
14033212	9686	2007-10	NEAR WEST SIDE MULTI SERV. CN. MAY DUGAN	Completed	05	08/27/07	$18,342.00
14033213	9821	2007-10	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	05D	11/02/07	$198,442.00
14033214	9791	2007-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	10/24/07	$145,387.00
14033215	10739	2007-10	COMMUNITY RE-ENTRY: YOUTH AT RISK	Canceled	05D	02/20/09	$0.00
14033216	9626	2007-30	WATERLOO COMMUNITY EVENT: ARTS COLLINWOO	Completed	05	07/24/07	$3,000.00
	9734	2007-30	ARTS COLLINWOOD: COMMUNITY EVENT	Canceled	05	09/18/07	$0.00
14033217	10177	2007-10	CLEVE BOTANICAL GARDENS YOUTH PROGRAM	Completed	05D	05/28/08	$7,500.00
14033218	10069	2007-29	FAMICOS FOUNDATION:WARD 10 HOLIDAY FOOD	Completed	05	12/21/07	$12,000.00
14033219	9815	2007-10	FAMICOS FOUNDATION: YOUTH PROGRAM	Completed	05D	11/01/07	$21,384.00
14033220	10199	2007-21	UNION MILES DEV. CORP: WARD 2 GIFT CARDS	Completed	05	07/30/08	$7,650.00
14033221	9808	2007-10	LEXINGTON BELL COMM CNTR: YOUTH PROGRAM	Completed	05D	10/31/07	$21,265.00
14033222	10184	2007-39	BELLAIRE PURITAS CDC:SUMMER PARK PATROL	Completed	05I	06/12/08	$13,578.31
14033223	9658	2007-35	COMMERCIAL SECURITY PROGRAM	Canceled	05I	08/08/07	$0.00
14033224	9709	2007-10	JULIA DE BURGOS CULTURAL ARTS CTR YOUTH	Completed	05D	10/11/07	$52,318.00
14033226	9728	2007-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	09/17/07	$193,680.00
14033228	9703	2007-10	AACCESS, OHIO	Canceled	05	08/31/07	$0.00
14033229	9816	2007-10	EAST END NEIGHBORHOOD HOUSE: ELDERLY	Completed	05A	11/01/07	$15,115.00
14033230	9807	2007-10	ST MARTIN DE PORRES:FAMILY SERVICES PROG	Completed	05A	10/31/07	$24,334.00
14033232	10226	2007-10	DIV OF RECREATION: GREATER NEW CALVARY	Completed	05D	07/08/08	$9,900.00
14033233	9690	2007-38	WEST PARK COMM COALITION:COMPUTER LITERA	Completed	05	07/08/08	$18,238.00
14033234	9688	2007-10	PHILLIS WHEATLEY - YOUTH PROGRAM	Completed	05D	08/27/07	$7,879.00
14033235	9843	2007-10	PHILLIS WHEATLEY ASS: ELDERLY PROGRAM	Completed	05A	12/17/07	$31,209.00
14033236	9695	2007-10	SENIOR RESOURCES:SENIOR TRANSPORTATION	Completed	05A	08/30/07	$15,826.00
14033237	9696	2007-10	SENIOR CITIZENS RESOURCE: NUTRITION PROG	Completed	05A	08/29/07	$29,225.00
14033239	9698	2007-28	KYM SELLERS: MS BROCHURES	Completed	05M	08/30/07	$4,490.00
14033240	9085	2006-10	ALTA HOUSE SOCIAL SETTLEMENT	Completed	05A	08/30/06	$9,270.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033199	9584	2007-21	MYERS UNIVERSITY	Completed	05	$7,449.00	05/03/2008
14033202	9775	2007-10	NEAR WEST THEATRE:YOUTH THEATRE PROGRAM	Completed	05D	$11,904.00	02/21/2008
14033203	9666	2007-15	OBCDC-SOUTHWEST CITIZENS ARCHWOOD DENISO	Canceled	06	$0.00	
14033204	10073	2007-22	WARD 3 HOLIDAY FOOD PROGRAM	Completed	05	$5,625.00	06/28/2008
14033205	9764	2007-10	RECOVERY RESOURCE:MENTAL HEALTH SERVICES	Completed	05M	$10,315.00	12/04/2008
14033206	9862	2007-30	SALVATION ARMY WARD 11 GED PROGRAM	Completed	05	$7,666.00	08/08/2008
14033207	9674	2007-37	FAMICOS FOUNDATION:SENIOR TRANSPORTATION	Completed	05A	$79,263.00	09/09/2008
14033208	10098	2007-22	MT.PLEASANT COMM ZONE:CODE ENFORCEMENT	Completed	15	$65,886.61	03/30/2010
14033209	9794	2007-10	MURTIS TAYLOR: YOUTH SERVICES	Completed	05D	$4,726.00	12/04/2008
14033211	10072	2007-38	WESTOWN COMM.DEV:WARD 19 HOLIDAY PROGRAM	Completed	05	$2,500.00	08/08/2008
14033212	9686	2007-10	NEAR WEST SIDE MULTI SERV. CN. MAY DUGAN	Completed	05	$18,342.00	12/27/2008
14033213	9821	2007-10	NEIGHBORHOOD LEADERSHIP INSTITUTE	Completed	05D	$198,442.00	09/20/2008
14033214	9791	2007-10	COMMUNITY RE-ENTRY, INC.	Completed	05A	$145,387.00	04/08/2009
14033215	10739	2007-10	COMMUNITY RE-ENTRY: YOUTH AT RISK	Canceled	05D	$0.00	
14033216	9626	2007-30	WATERLOO COMMUNITY EVENT: ARTS COLLINWOO	Completed	05	$3,000.00	03/14/2009
	9734	2007-30	ARTS COLLINWOOD: COMMUNITY EVENT	Canceled	05	$0.00	
14033217	10177	2007-10	CLEVE BOTANICAL GARDENS YOUTH PROGRAM	Completed	05D	$7,500.00	11/06/2008
14033218	10069	2007-29	FAMICOS FOUNDATION:WARD 10 HOLIDAY FOOD	Completed	05	$12,000.00	10/09/2008
14033219	9815	2007-10	FAMICOS FOUNDATION: YOUTH PROGRAM	Completed	05D	$21,384.00	12/20/2008
14033220	10199	2007-21	UNION MILES DEV. CORP: WARD 2 GIFT CARDS	Completed	05	$7,650.00	10/09/2008
14033221	9808	2007-10	LEXINGTON BELL COMM CNTR: YOUTH PROGRAM	Completed	05D	$21,265.00	11/26/2008
14033222	10184	2007-39	BELLAIRE PURITAS CDC:SUMMER PARK PATROL	Completed	05I	$13,578.31	11/11/2009
14033223	9658	2007-35	COMMERCIAL SECURITY PROGRAM	Canceled	05I	$0.00	
14033224	9709	2007-10	JULIA DE BURGOS CULTURAL ARTS CTR YOUTH	Completed	05D	$52,318.00	11/26/2008
14033226	9728	2007-10	GOLDEN AGE CENTERS OF GREATER CLEVELAND	Completed	05A	$193,680.00	12/27/2008
14033228	9703	2007-10	AACCESS, OHIO	Canceled	05	$0.00	
14033229	9816	2007-10	EAST END NEIGHBORHOOD HOUSE: ELDERLY	Completed	05A	$15,115.00	12/27/2008
14033230	9807	2007-10	ST MARTIN DE PORRES:FAMILY SERVICES PROG	Completed	05A	$24,334.00	12/27/2008
14033232	10226	2007-10	DIV OF RECREATION: GREATER NEW CALVARY	Completed	05D	$9,900.00	12/20/2008
14033233	9690	2007-38	WEST PARK COMM COALITION:COMPUTER LITERA	Completed	05	$18,238.00	12/20/2008
14033234	9688	2007-10	PHILLIS WHEATLEY - YOUTH PROGRAM	Completed	05D	$7,879.00	12/04/2008
14033235	9843	2007-10	PHILLIS WHEATLEY ASS: ELDERLY PROGRAM	Completed	05A	$31,209.00	12/20/2008
14033236	9695	2007-10	SENIOR RESOURCES:SENIOR TRANSPORTATION	Completed	05A	$15,826.00	10/09/2008
14033237	9696	2007-10	SENIOR CITIZENS RESOURCE: NUTRITION PROG	Completed	05A	$29,225.00	10/09/2008
14033239	9698	2007-28	KYM SELLERS: MS BROCHURES	Completed	05M	$4,490.00	09/20/2008
14033240	9085	2006-10	ALTA HOUSE SOCIAL SETTLEMENT	Completed	05A	$9,270.00	09/06/2007

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033241	9793	2007-10	NEW CLEVELAND FOOD BASKET	Completed	05	10/24/07	$32,186.00
14033242	9687	2007-10	CLEVELAND MEDIATION CENTER	Completed	05	08/27/07	$10,530.00
14033243	9718	2007-25	NEIGHBORHOOD LEADERSHIP:CAPACITY BUILDING	Completed	05I	09/11/07	$4,881.00
14033244	9768	2007-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	10/09/07	$16,654.00
14033245	9809	2007-31	FLEET BEAT PARTOL: SLAVIC VILLAGE CDC	Completed	05I	10/31/07	$51,886.00
14033246	9750	2007-10	YOUTH PROGRAM:CASE WESTERN RESERVE UNIVE	Completed	05D	10/03/07	$69,082.00
14033249	9802	2007-25	WARD 6 HOLIDAY FOOD BASKET PROGRAM	Completed	05	10/30/07	$15,000.00
14033250	9583	2007-10	CLEVELAND PUBLIC THEATRE: STEP PROGRAM	Completed	05D	06/26/07	$34,999.00
14033251	9692	2007-10	SPANISH AMERICAN COMMITTEE DAY CARE	Completed	05L	01/15/08	$15,912.00
	9789	2007-33	SPANISH AMER. COMM. HOUSING COUNSELING	Canceled	03G	10/23/07	$0.00
14033252	9745	2007-31	OHIO CITY BICYCLE CO-OP: YOUTH PROGRAM	Canceled	05D	09/25/07	$0.00
14033253	9861	2007-26	YOUTH EDUCATION AND JOB TRAINING	Canceled	05D	11/15/07	$0.00
14033254	10104	2007-32	MENTAL HEALTH SERVICES, INC. (MHS)	Canceled	05	03/04/08	$0.00
14033255	9705	2007-10	WESTSIDE COMMUNITY HOUSE:ELDERLY SERVICE	Completed	05A	12/17/07	$9,641.00
14033256	9974	2007-10	WESTSIDE COMM. HOUSE:DAY CARE SERVICES	Completed	05L	11/30/07	$3,375.00
14033257	9817	2007-10	DETROIT SHOREWAY: SECURITY AND SAFETY PROGRAM	Completed	05I	11/01/07	$9,250.50
14033259	9823	2007-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	11/02/07	$60,621.00
14033260	9752	2007-28	ALTA HOUSE: ABINGTON ARMS TRANSPORATION	Completed	05A	10/03/07	$11,940.00
	10431	2008-25	ALTA HOUSE: ABINGTON ARMS TRANSPORATION	Canceled	05A	10/23/08	$0.00
14033261	9762	2007-10	HISPANIC SENIOR CENTER CATHOLIC CHARITIE	Completed	05A	10/04/07	$21,475.00
14033263	9773	2007-31	VILLA MONTESSORI PRE-SCHOOL PROGRAM	Completed	05D	10/11/07	$15,000.00
14033264	9653	2007-10	MUM-FORD INC:VISUAL HEALTH CARE PROGRAM	Completed	05M	08/03/07	$19,890.00
14033265	10099	2007-28	FAMICOS: WARDS 8&9 HOLIDAY FOOD PROGRAM	Completed	05	02/27/08	$10,000.00
14033266	9604	2007-28	FAMILY COMMUNITY CULTURAL EVENT	Completed	05	07/10/07	$7,000.00
14033267	10217	2007-20	RSVP GREATER CLEVELAND: YOUTH PROGRAM	Completed	05D	06/26/08	$19,000.00
14033270	9753	2007-27	GLENVILLE DEV.: ASHBURY SENIOR PROGRAM	Completed	05A	10/03/07	$25,000.00
14033271	9751	2007-28	SOUNDS OF SAFETY MUSIC PROGRAM	Canceled	05D	10/03/07	$0.00
14033272	9729	2007-10	WESTSIDE ECUMENICAL MINISTRY:YOUTH SERVI	Completed	05D	09/17/07	$34,763.00
14033273	9743	2007-10	EL BARRIO, INCORPORATED	Completed	05	09/21/07	$33,750.00
14033274	9676	2007-10	POLICE ATHLETIC LEAGUE YOUTH	Completed	05D	08/22/07	$14,822.00
14033275	9842	2007-10	HARVARD COMM CENTER:AFTER SCHOOL PROGRAM	Completed	05D	11/06/07	$27,053.00
14033278	9588	2007-28	UNIVERSITY CIRCLE: EXPO EVENT	Completed	05	06/28/07	$10,000.00
14033279	9856	2007-24	WARD 5 HOLIDAY GIFT CARD DISTRIBUTION	Completed	05	11/08/07	$4,427.00
14033280	10186	2007-24	BURTEN,BELL,CARR:YOUTH PROGRAM BOYS&GIRL	Completed	05D	06/12/08	$8,991.00
14033281	10097	2007-25	WARD 6 SENIOR SNOW REMOVAL PROGRAM	Completed	05A	02/26/08	$5,039.00
14033282	9679	2007-32	MERRICK HOUSE YOUTH & FAMILY RECREATION	Completed	05D	08/24/07	$7,985.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033241	9793	2007-10	NEW CLEVELAND FOOD BASKET	Completed	05	$32,186.00	10/21/2008
14033242	9687	2007-10	CLEVELAND MEDIATION CENTER	Completed	05	$10,530.00	09/05/2008
14033243	9718	2007-25	NEIGHBORHOOD LEADERSHIP:CAPACITY BUILDING	Completed	05I	$4,881.00	11/26/2008
14033244	9768	2007-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$16,654.00	12/20/2008
14033245	9809	2007-31	FLEET BEAT PARTOL: SLAVIC VILLAGE CDC	Completed	05I	$51,886.00	11/26/2008
14033246	9750	2007-10	YOUTH PROGRAM:CASE WESTERN RESERVE UNIVE	Completed	05D	$69,082.00	12/04/2008
14033249	9802	2007-25	WARD 6 HOLIDAY FOOD BASKET PROGRAM	Completed	05	$15,000.00	08/08/2008
14033250	9583	2007-10	CLEVELAND PUBLIC THEATRE: STEP PROGRAM	Completed	05D	$34,999.00	12/18/2007
14033251	9692	2007-10	SPANISH AMERICAN COMMITTEE DAY CARE	Completed	05L	$15,912.00	08/20/2008
	9789	2007-33	SPANISH AMER. COMM. HOUSING COUNSELING	Canceled	03G	$0.00	
14033252	9745	2007-31	OHIO CITY BICYCLE CO-OP: YOUTH PROGRAM	Canceled	05D	$0.00	
14033253	9861	2007-26	YOUTH EDUCATION AND JOB TRAINING	Canceled	05D	$0.00	
14033254	10104	2007-32	MENTAL HEALTH SERVICES, INC. (MHS)	Canceled	05	$0.00	
14033255	9705	2007-10	WESTSIDE COMMUNITY HOUSE:ELDERLY SERVICE	Completed	05A	$9,641.00	09/05/2008
14033256	9974	2007-10	WESTSIDE COMM. HOUSE:DAY CARE SERVICES	Completed	05L	$3,375.00	12/20/2008
14033257	9817	2007-10	DETROIT SHOREWAY: SECURITY AND SAFETY PROGRAM	Completed	05I	$9,250.50	11/11/2009
14033259	9823	2007-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$60,621.00	12/20/2008
14033260	9752	2007-28	ALTA HOUSE: ABINGTON ARMS TRANSPORATION	Completed	05A	$11,940.00	10/09/2008
	10431	2008-25	ALTA HOUSE: ABINGTON ARMS TRANSPORATION	Canceled	05A	$0.00	
14033261	9762	2007-10	HISPANIC SENIOR CENTER CATHOLIC CHARITIE	Completed	05A	$21,475.00	12/20/2008
14033263	9773	2007-31	VILLA MONTESSORI PRE-SCHOOL PROGRAM	Completed	05D	$15,000.00	08/08/2008
14033264	9653	2007-10	MUM-FORD INC:VISUAL HEALTH CARE PROGRAM	Completed	05M	$19,890.00	12/04/2008
14033265	10099	2007-28	FAMICOS: WARDS 8&9 HOLIDAY FOOD PROGRAM	Completed	05	$10,000.00	09/20/2008
14033266	9604	2007-28	FAMILY COMMUNITY CULTURAL EVENT	Completed	05	$7,000.00	11/07/2007
14033267	10217	2007-20	RSVP GREATER CLEVELAND: YOUTH PROGRAM	Completed	05D	$19,000.00	07/21/2009
14033270	9753	2007-27	GLENVILLE DEV.: ASHBURY SENIOR PROGRAM	Completed	05A	$25,000.00	12/04/2008
14033271	9751	2007-28	SOUNDS OF SAFETY MUSIC PROGRAM	Canceled	05D	$0.00	
14033272	9729	2007-10	WESTSIDE ECUMENICAL MINISTRY:YOUTH SERVI	Completed	05D	$34,763.00	09/20/2008
14033273	9743	2007-10	EL BARRIO, INCORPORATED	Completed	05	$33,750.00	10/21/2008
14033274	9676	2007-10	POLICE ATHLETIC LEAGUE YOUTH	Completed	05D	$14,822.00	10/09/2008
14033275	9842	2007-10	HARVARD COMM CENTER:AFTER SCHOOL PROGRAM	Completed	05D	$27,053.00	12/20/2008
14033278	9588	2007-28	UNIVERSITY CIRCLE: EXPO EVENT	Completed	05	$10,000.00	08/08/2008
14033279	9856	2007-24	WARD 5 HOLIDAY GIFT CARD DISTRIBUTION	Completed	05	$4,427.00	05/03/2008
14033280	10186	2007-24	BURTEN,BELL,CARR:YOUTH PROGRAM BOYS&GIRL	Completed	05D	$8,991.00	12/27/2008
14033281	10097	2007-25	WARD 6 SENIOR SNOW REMOVAL PROGRAM	Completed	05A	$5,039.00	06/06/2009
14033282	9679	2007-32	MERRICK HOUSE YOUTH & FAMILY RECREATION	Completed	05D	$7,985.00	08/08/2008

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033284	9805	2007-10	MERRICK HOUSE:FAMILY SERVICES/COUNSELING	Completed	05	10/31/07	$16,322.00
14033286	9801	2007-31	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	10/30/07	$17,000.00
14033287	9673	2007-31	HUNGER CENTER: UNIVERSITY SETTLEMENT	Completed	05	10/31/07	$27,500.00
14033289	9680	2007-33	MERRICK HOUSE: SENIOR SERVICES	Completed	05A	08/24/07	$4,247.00
14033290	9656	2007-10	VIETNAMESE COMMUNITY CENTER OF CLEVELAND	Completed	05	08/06/07	$8,516.00
14033295-67218	10052	2007-8	CTR. FOR COMM. SOLUTIONS	Completed	05M	12/21/07	$60,000.00
14033295-67219	10055	2007-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	12/21/07	$34,999.99
14033295-67281	10051	2007-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	12/21/07	$38,595.92
14033295-67282	10058	2007-8	TRANSITIONAL HOUSING INC.	Completed	05M	12/21/07	$30,000.00
14033295-67283	10054	2007-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	12/21/07	$27,996.97
14033295-67287	10068	2007-8	ANTIOCH DEVELOPMENT CORP	Completed	05M	12/21/07	$29,846.60
14033295-67358	10057	2007-8	PROYECTO LUZ	Completed	05M	12/21/07	$31,935.40
14033295-67364	10056	2007-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	12/21/07	$38,216.12
14033295-67411	10053	2007-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	12/21/07	$30,000.04
14033295-67702	10178	2007-8	CLEVELAND METRO SCHOOL DISTRICT	Completed	05M	05/29/08	$46,374.08
14033295-ADMIN	10059	2007-8	PUBLIC HEALTH ADMIN	Completed	21A	12/21/07	$101,276.96
14033296	9754	2007-6	MENTAL HEALTH SERVICES:E.R. WOMENS SHELT	Canceled	03T	10/04/07	$0.00
	10119	2007-6	MENTAL HEALTH SERVICES:EMERGENCY SHELTER	Completed	05	04/07/08	$626,108.00
	10124	2007-6	LUTHERAN METRO.MINISTRY:HOMELESS SERVICE	Canceled	03T	03/31/08	$0.00
14033296-67896-LMC	10786	2007-6	LUTHERAN METRO.MINISTRY:HOMELESS SERVICE	Canceled	03T	03/14/11	$0.00
14033297	9949	2007-10	NEIGHBORHOOD LEADERSHIP CLEVELAND	Completed	05	11/29/07	$10,800.00
14033298	10046	2007-34	OD BROOKLYN:WARDS 15&16 FOOD PROGRAM	Completed	05	12/17/07	$500.00
14033299	10036	2007-27	POISE ENTERTAINMENT:GLENVILLE DEV. CORP.	Completed	05D	12/12/07	$20,000.00
14033307	9795	2007-29	EUCID ST. CLAIR DEV:EASTSIDE FAMILY SERV	Canceled	03E	10/25/07	$0.00
14033319-03P-LMA	9675	2007-31	TREATMENT FACILITY:WOMENS CENTER	Completed	03P	02/11/08	$75,000.00
14033320	9855	2007-38	FUND THE MOVE: HABITAT FOR HUMANITY	Completed	14E	11/08/07	$10,000.00
14033323	10190	2007-26	CONSORTIUM FOR ECON.: 2ND MORTGAGE ASSISTANCE	Canceled	13	06/18/08	$0.00
14033325	10630	2007-5	STARKWEATHER PLACE:TREAMONT WEST 2ND MOR	Canceled	12	12/05/08	$0.00
14033335	10755	2005-5	BUCKEYE AREA DEV: ST. LUKES HOUSING	Canceled	12	02/25/09	$0.00
14033344-1-69059-LMH	10767	2007-5	SLAVIC VILLAGE:ENGINEERING DESIGN PLAN	Completed	20	03/10/09	$209,352.10
14033344-2-12-SBA	11531	2007-5	Great Lakes Construction Co.: Land Bank Clean Up	Completed	12	03/15/11	$145,030.81
14033344-3-12-SBA	11532	2007-5	URS Corp: Morgana East-Professional Servcies Consultant	Completed	12	02/10/11	$58,840.01
14033344-4-03K-SBA	11891	2007-5	Dept. of Public Service Fabrizi Trucking Co.: Morgana East New Road East 71st Street	Completed	03K	02/07/12	$287,780.00
14033357-14B-SB	9822	2007-5	FRANKLIN LOFTS CONDOMINIUMS	Completed	14B	11/02/07	$135,000.00
14033383	10146	2007-5	WATER'S EDGE HOUSING DEVELOPMENT	Canceled	12	04/21/08	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033284	9805	2007-10	MERRICK HOUSE:FAMILY SERVICES/COUNSELING	Completed	05	$16,322.00	04/08/2009
14033286	9801	2007-31	BROADWAY SCHOOL OF MUSIC AND ARTS	Completed	05	$17,000.00	07/09/2008
14033287	9673	2007-31	HUNGER CENTER: UNIVERSITY SETTLEMENT	Completed	05	$27,500.00	04/11/2008
14033289	9680	2007-33	MERRICK HOUSE: SENIOR SERVICES	Completed	05A	$4,247.00	06/23/2009
14033290	9656	2007-10	VIETNAMESE COMMUNITY CENTER OF CLEVELAND	Completed	05	$8,516.00	12/04/2008
14033295-67218	10052	2007-8	CTR. FOR COMM. SOLUTIONS	Completed	05M	$60,000.00	08/14/2008
14033295-67219	10055	2007-8	MAY DUGAN MULTI-SERVICE CENTER	Completed	05M	$34,999.99	12/06/2008
14033295-67281	10051	2007-8	AIDS TASK FORCE OF GREATER CLEVELAND	Completed	05M	$38,595.92	12/06/2008
14033295-67282	10058	2007-8	TRANSITIONAL HOUSING INC.	Completed	05M	$30,000.00	12/06/2008
14033295-67283	10054	2007-8	LESBIAN GAY COMMUNITY SERVICE	Completed	05M	$27,996.97	12/06/2008
14033295-67287	10068	2007-8	ANTIOCH DEVELOPMENT CORP	Completed	05M	$29,846.60	12/06/2008
14033295-67358	10057	2007-8	PROYECTO LUZ	Completed	05M	$31,935.40	12/06/2008
14033295-67364	10056	2007-8	NORTHEAST OHIO NEIGH HLTH SERVS	Completed	05M	$38,216.12	12/06/2008
14033295-67411	10053	2007-8	FREE MEDICAL CLINIC OF GREATER CLEVE	Completed	05M	$30,000.04	12/06/2008
14033295-67702	10178	2007-8	CLEVELAND METRO SCHOOL DISTRICT	Completed	05M	$46,374.08	12/06/2008
14033295-ADMIN	10059	2007-8	PUBLIC HEALTH ADMIN	Completed	21A	$101,276.96	12/06/2008
14033296	9754	2007-6	MENTAL HEALTH SERVICES:E.R. WOMENS SHELT	Canceled	03T	$0.00	
	10119	2007-6	MENTAL HEALTH SERVICES:EMERGENCY SHELTER	Completed	05	$626,108.00	04/23/2009
	10124	2007-6	LUTHERAN METRO.MINISTRY:HOMELESS SERVICE	Canceled	03T	$0.00	
14033296-67896-LMC	10786	2007-6	LUTHERAN METRO.MINISTRY:HOMELESS SERVICE	Canceled	03T	$0.00	
14033297	9949	2007-10	NEIGHBORHOOD LEADERSHIP CLEVELAND	Completed	05	$10,800.00	10/09/2008
14033298	10046	2007-34	OD BROOKLYN:WARDS 15&16 FOOD PROGRAM	Completed	05	$500.00	08/08/2008
14033299	10036	2007-27	POISE ENTERTAINMENT:GLENVILLE DEV. CORP.	Completed	05D	$20,000.00	03/07/2009
14033307	9795	2007-29	EUCID ST. CLAIR DEV:EASTSIDE FAMILY SERV	Canceled	03E	$0.00	
14033319-03P-LMA	9675	2007-31	TREATMENT FACILITY:WOMENS CENTER	Completed	03P	$75,000.00	12/23/2011
14033320	9855	2007-38	FUND THE MOVE: HABITAT FOR HUMANITY	Completed	14E	$10,000.00	07/30/2008
14033323	10190	2007-26	CONSORTIUM FOR ECON.: 2ND MORTGAGE ASSISTANCE	Canceled	13	$0.00	
14033325	10630	2007-5	STARKWEATHER PLACE:TREAMONT WEST 2ND MOR	Canceled	12	$0.00	
14033335	10755	2005-5	BUCKEYE AREA DEV: ST. LUKES HOUSING	Canceled	12	$0.00	
14033344-1-69059-LMH	10767	2007-5	SLAVIC VILLAGE:ENGINEERING DESIGN PLAN	Completed	20	$209,352.10	08/05/2014
14033344-2-12-SBA	11531	2007-5	Great Lakes Construction Co.: Land Bank Clean Up	Completed	12	$145,030.81	12/23/2011
14033344-3-12-SBA	11532	2007-5	URS Corp: Morgana East-Professional Servcies Consultant	Completed	12	$58,840.01	08/28/2014
14033344-4-03K-SBA	11891	2007-5	Dept. of Public Service Fabrizi Trucking Co.: Morgana East New Road East 71st Street	Completed	03K	$287,780.00	02/15/2012
14033357-14B-SB	9822	2007-5	FRANKLIN LOFTS CONDOMINIUMS	Completed	14B	$135,000.00	01/12/2012
14033383	10146	2007-5	WATER'S EDGE HOUSING DEVELOPMENT	Canceled	12	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033400	9744	2007-37	WIRE-NET--YEAR 2007	Completed	18B	09/25/07	$110,649.00
14033422	9659	2007-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	08/16/07	$92,725.00
14033431	9605	2007-28	GARRETT SQUARE AGENCY SUPPORT	Canceled	18B	09/07/07	$0.00
	9606	2007-28	GARRETT SQUARE AGENCY SUPPORT	Completed	06	10/20/08	$80,777.00
	9607	2007-28	GARRETT SQUARE AGENCY SUPPORT	Canceled	20		$0.00
	9608	2007-28	GARRETT SQUARE AGENCY SUPPORT	Canceled	14E		$0.00
14033440	9660	2007-10	CLEVE NEIGH DEV CORP: ECO TECH ASS PROGR	Completed	15	11/06/07	$162,820.00
14033487	9841	2007-28	11701 SUPERIOR AVENUE	Canceled	18A	11/05/07	$0.00
14033501	9639	2007-34	LOWER BIG CREEK	Completed	20	12/17/07	$33,500.00
14033506	10841	2007-6	COUNTY COMMISSIONER:OFFICE OF HOMELESS	Completed	20	05/05/09	$45,000.00
14033521	9800	2007-5	OLD BROOKLYN CDC: ORGANIZATION PLANNING	Completed	20	10/30/07	$8,733.00
14033543	9613	2007-34	OLD BROOKLYN: WARD 15/16 MASTER PLAN	Completed	20	07/08/08	$127,525.00
14033550-21A	9655	2007-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	08/06/07	$2,321,557.86
14033551	9779	2007-19	INDIRECT COAST	Completed	21B	10/16/07	$380,000.00
14033553-21D	10883	2007-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	07/21/09	$87,774.13
14033554	9813	2007-15	CLEVE. TENANTS ORG.:RENTAL INFORMATION	Completed	05K	11/01/07	$29,025.00
14033555	9620	2007-24	CLEVELAND TENANTS ORGANIZATION	Completed	05K	07/18/07	$51,355.00
14033556	9694	2007-15	SPANISH AMERICAN COM: HOUSING COUNSELING	Completed	05	08/28/07	$68,778.00
14033605	10138	2007-16	A VISION OF CHANGE, INC.: WARD 1	Completed	05D	04/11/08	$2,000.00
14033606	10275	2007-16	HARVARD COMM CNT:CONCERNED CITIZENS S.E.	Completed	05I	07/28/08	$2,222.28
14033607	10273	2007-16	HARVARD COMM CNT:WARRIORS FOOTBALL LEAGU	Completed	05D	07/28/08	$3,000.00
14033608	10326	2007-10	HARVARD COMM SERVICE:COMPUTER CONNECTION	Canceled	05A	08/27/08	$0.00
14033610	10272	2007-16	HARVARD COMM CNT:GEORGE MONROE FOOTBALL	Canceled	05D	07/28/08	$0.00
14033611	10327	2007-16	HARVARD COMM SERVICE:WARD 1 HEALTH	Canceled	05	08/27/08	$0.00
14033612	10328	2007-16	HARVARD COMM SERVICE:YOUTH LEADERSHIP	Canceled	05D	08/28/08	$0.00
14033613	10389	2007-16	HARVARD COMM CENTER:YOUTH MENTORING OUTR	Canceled	05D	10/06/08	$0.00
14033615	10139	2007-16	A VISION OF CHANGE, INC.: WARD 2	Completed	05D	04/11/08	$2,000.00
14033616	10297	2007-16	BUCKEYE DEV CORP:YOUTH DEVELOPMENT PROGR	Canceled	05D	08/08/08	$0.00
14033617	10131	2007-16	BEATHANY CHRISTIAN CHURCH	Completed	05D	04/02/08	$3,000.00
14033618	10246	2007-16	UMOJA & KUUMBA:YOUTH ASSOCATION WARD 2	Completed	05D	07/10/08	$3,000.00
14033619	10140	2007-16	A VISION OF CHANGE, INC.: WARD 4	Completed	05D	04/11/08	$2,000.00
14033620	10298	2007-16	BUCKEYE ARA DEV:AMERICAN MUSIC ROOTS	Completed	05	08/08/08	$3,000.00
14033621	10141	2007-16	A VISION OF CHANGE, INC.: WARD 5	Completed	05D	08/24/09	$2,000.00
14033622	10191	2007-16	BURTEN,BELL CARR:BEAUTIFICATION PROJECT	Completed	05	06/18/08	$3,000.00
14033623	10192	2007-16	BURTEN,BELL,CARR:EDUCATIONAL TUTORING	Canceled	05D	06/18/08	$0.00
14033625	10193	2007-16	BURTEN,BELL,CARR:BEAUTIFICATION PROJECT	Canceled	05D	06/18/08	$0.00

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14033400	9744	2007-37	WIRE-NET--YEAR 2007	Completed	18B	$110,649.00	12/04/2008
14033422	9659	2007-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$92,725.00	08/20/2008
14033431	9605	2007-28	GARRETT SQUARE AGENCY SUPPORT	Canceled	18B	$0.00	
	9606	2007-28	GARRETT SQUARE AGENCY SUPPORT	Completed	06	$80,777.00	10/22/2008
	9607	2007-28	GARRETT SQUARE AGENCY SUPPORT	Canceled	20	$0.00	
	9608	2007-28	GARRETT SQUARE AGENCY SUPPORT	Canceled	14E	$0.00	
14033440	9660	2007-10	CLEVE NEIGH DEV CORP: ECO TECH ASS PROGR	Completed	15	$162,820.00	09/20/2008
14033487	9841	2007-28	11701 SUPERIOR AVENUE	Canceled	18A	$0.00	
14033501	9639	2007-34	LOWER BIG CREEK	Completed	20	$33,500.00	07/10/2008
14033506	10841	2007-6	COUNTY COMMISSIONER:OFFICE OF HOMELESS	Completed	20	$45,000.00	12/21/2010
14033521	9800	2007-5	OLD BROOKLYN CDC: ORGANIZATION PLANNING	Completed	20	$8,733.00	08/20/2008
14033543	9613	2007-34	OLD BROOKLYN: WARD 15/16 MASTER PLAN	Completed	20	$127,525.00	06/23/2009
14033550-21A	9655	2007-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$2,321,557.86	01/13/2012
14033551	9779	2007-19	INDIRECT COAST	Completed	21B	$380,000.00	10/18/2007
14033553-21D	10883	2007-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$87,774.13	02/08/2013
14033554	9813	2007-15	CLEVE. TENANTS ORG.:RENTAL INFORMATION	Completed	05K	$29,025.00	11/06/2008
14033555	9620	2007-24	CLEVELAND TENANTS ORGANIZATION	Completed	05K	$51,355.00	09/20/2008
14033556	9694	2007-15	SPANISH AMERICAN COM: HOUSING COUNSELING	Completed	05	$68,778.00	09/20/2008
14033605	10138	2007-16	A VISION OF CHANGE, INC.: WARD 1	Completed	05D	$2,000.00	06/06/2009
14033606	10275	2007-16	HARVARD COMM CNT:CONCERNED CITIZENS S.E.	Completed	05I	$2,222.28	11/11/2009
14033607	10273	2007-16	HARVARD COMM CNT:WARRIORS FOOTBALL LEAGU	Completed	05D	$3,000.00	10/09/2008
14033608	10326	2007-10	HARVARD COMM SERVICE:COMPUTER CONNECTION	Canceled	05A	$0.00	
14033610	10272	2007-16	HARVARD COMM CNT:GEORGE MONROE FOOTBALL	Canceled	05D	$0.00	
14033611	10327	2007-16	HARVARD COMM SERVICE:WARD 1 HEALTH	Canceled	05	$0.00	
14033612	10328	2007-16	HARVARD COMM SERVICE:YOUTH LEADERSHIP	Canceled	05D	$0.00	
14033613	10389	2007-16	HARVARD COMM CENTER:YOUTH MENTORING OUTR	Canceled	05D	$0.00	
14033615	10139	2007-16	A VISION OF CHANGE, INC.: WARD 2	Completed	05D	$2,000.00	06/13/2009
14033616	10297	2007-16	BUCKEYE DEV CORP:YOUTH DEVELOPMENT PROGR	Canceled	05D	$0.00	
14033617	10131	2007-16	BEATHANY CHRISTIAN CHURCH	Completed	05D	$3,000.00	08/08/2008
14033618	10246	2007-16	UMOJA & KUUMBA:YOUTH ASSOCATION WARD 2	Completed	05D	$3,000.00	10/21/2008
14033619	10140	2007-16	A VISION OF CHANGE, INC.: WARD 4	Completed	05D	$2,000.00	06/13/2009
14033620	10298	2007-16	BUCKEYE ARA DEV:AMERICAN MUSIC ROOTS	Completed	05	$3,000.00	03/14/2009
14033621	10141	2007-16	A VISION OF CHANGE, INC.: WARD 5	Completed	05D	$2,000.00	08/28/2009
14033622	10191	2007-16	BURTEN,BELL CARR:BEAUTIFICATION PROJECT	Completed	05	$3,000.00	11/06/2008
14033623	10192	2007-16	BURTEN,BELL,CARR:EDUCATIONAL TUTORING	Canceled	05D	$0.00	
14033625	10193	2007-16	BURTEN,BELL,CARR:BEAUTIFICATION PROJECT	Canceled	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033626	10194	2007-16	BURTEN,BELL CARR:LONNIE BURTEN FOOTBALL	Completed	05D	06/18/08	$2,798.00
14033627	10195	2007-16	BURTEN,BELL CARR: MARSHALL SAFETY EVENT	Completed	05I	06/18/08	$461.00
14033628	10196	2007-16	BURTEN,BELL CARR:YOUTH ATHLETIC PROGRAM	Canceled	05D	06/18/08	$0.00
14033629	10323	2007-16	CLEVE TENANTS ORG:ARBOR PARK SAFETY WATC	Canceled	05	08/27/08	$0.00
14033633	10245	2007-16	FAIRFAX DEV. CORP: E. 97TH STREET GARDEN	Canceled	05	07/10/08	$0.00
14033634	10316	2007-16	SHAKER SQ COMM DEV:LARCHMERE NEWSLETTER	Completed	05	08/20/08	$2,500.00
14033635	10243	2007-16	FACICOS FOUNDATION: YOUTH GARDEN PROJECT	Completed	05	07/09/08	$521.00
14033636	10286	2007-16	FAMICOS FOUNDATION: PARK PLACE GARDEN	Completed	05	08/01/08	$1,387.00
14033638	10154	2007-16	A VISION OF CHANGE WARD 9 TUTORIAL PROGR	Completed	05D	06/11/09	$2,000.00
14033641	10336	2007-16	EUCLID ST. CLAIR:COLLINWOOD BASKETBALL	Canceled	05D	09/02/08	$0.00
14033642	10244	2007-16	UMOJA & KUUMGA YOUTH ASS: MUNY FOOTBALL	Completed	05D	07/10/08	$1,872.00
14033643	10242	2007-16	NES.DEV. CORP: 185TH STREET PLANTING	Completed	18B	07/10/08	$2,361.47
14033644	10310	2007-16	NORTHEAST SHORES:LAKE BLUFF LANDSCAPING	Completed	06	08/15/08	$1,467.17
14033645	10240	2007-16	NES DEV. CORP: WATERLOO BANNER PROJECT	Completed	18B	07/09/08	$3,000.00
14033648	10292	2007-16	NORTHEAST SHORES DEV: WATERLOO EVENTS	Completed	18B	08/06/08	$2,000.00
14033649	10293	2007-16	NORTHEAST SHORES DEV:SECURITY LIGHT POST	Canceled	05I	08/06/08	$0.00
14033650	10153	2007-6	A VISION OF CHANGE WARD 12 TUTORIAL PROG	Completed	05D	05/06/08	$2,000.00
14033651	10234	2007-16	SLAVIC VILLAGE:MURAL GARDEN CLEAN UP	Canceled	06	07/09/08	$0.00
14033652	10236	2007-16	SLAVIC VILLAGE:FLEET CLEAN UP BEAUTIFICA	Completed	05	07/09/08	$1,190.00
14033653	10736	2007-16	SLAVIC VILLAGE: FRIENDS TRAIL NEWSLETTER	Completed	05	02/19/09	$2,499.32
14033654	10239	2007-16	SLAVIC VILLAGE:NEIGHBORHOOD CLEAN UP	Canceled	05	07/09/08	$0.00
14033655	10258	2007-16	EMS RAMS: YOUTH FOOTBALL TEAM, INC.	Completed	05D	07/15/08	$3,000.00
14033657	10344	2007-16	OHIO CITY NEW WEST: COMM BYCLE PROJECT	Canceled	05D	09/02/08	$0.00
14033658	10682	2007-16	OHIO CITY NEAR WEST:NEIGHBORHOOD CLEAN UP	Canceled	05D	01/22/09	$0.00
14033659	10181	2007-16	ST. CLAIR SUPERIOR:NEIGH. CULTURAL EVENT	Completed	05	06/03/08	$3,000.00
14033660	10283	2007-16	ST. CLAIR DEV: WONDER SUMMER FARM CAMP	Canceled	05	07/30/08	$0.00
14033662	10150	2007-16	A VISION OF CHANGE WARD 14	Completed	05D	04/28/08	$2,000.00
14033663	10304	2007-16	CULTURAL LEARNING ARTS PROGRAM	Completed	05D	08/13/08	$1,063.00
14033668	10416	2007-16	BROOKLYN CNT. COMM. ASS:LIGHT UP DENISON	Canceled	05I	10/14/08	$0.00
14033669	10315	2007-16	ART HOUSE:URBAN BLIGHT ART EDUCATION	Completed	05D	08/20/08	$2,500.00
14033672	10206	2007-16	DETROIT SHOREWAY:PHOTO TALK YOUTH LEADER	Canceled	05D	06/24/08	$0.00
14033673	10203	2007-16	DETROIT SHOREWAY:BETTER WAY YOUTH LEADER	Completed	05D	06/24/08	$1,980.00
14033674	10201	2007-16	DETROIT SHOREWAY:DETROIT MERCHANTS ASSOC	Completed	18B	06/24/08	$3,000.00
14033675	10202	2007-16	DETROIT SHOREWAY: GORDON SQUARE SAFETY	Canceled	05I	06/24/08	$0.00
14033676	10211	2007-16	DETROIT SHOREWAY:ORAL HISTORY PROGRAM	Canceled	05	06/24/08	$0.00
14033677	10208	2007-16	DETROIT SHOREWAY:GET FIT FOR LIFE PROGRA	Completed	05	06/24/08	$600.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033626	10194	2007-16	BURTEN,BELL CARR:LONNIE BURTEN FOOTBALL	Completed	05D	$2,798.00	11/06/2008
14033627	10195	2007-16	BURTEN,BELL CARR: MARSHALL SAFETY EVENT	Completed	05I	$461.00	11/06/2008
14033628	10196	2007-16	BURTEN,BELL CARR:YOUTH ATHLETIC PROGRAM	Canceled	05D	$0.00	
14033629	10323	2007-16	CLEVE TENANTS ORG:ARBOR PARK SAFETY WATC	Canceled	05	$0.00	
14033633	10245	2007-16	FAIRFAX DEV. CORP: E. 97TH STREET GARDEN	Canceled	05	$0.00	
14033634	10316	2007-16	SHAKER SQ COMM DEV:LARCHMERE NEWSLETTER	Completed	05	$2,500.00	10/21/2008
14033635	10243	2007-16	FACICOS FOUNDATION: YOUTH GARDEN PROJECT	Completed	05	$521.00	12/20/2008
14033636	10286	2007-16	FAMICOS FOUNDATION: PARK PLACE GARDEN	Completed	05	$1,387.00	12/20/2008
14033638	10154	2007-16	A VISION OF CHANGE WARD 9 TUTORIAL PROGR	Completed	05D	$2,000.00	06/13/2009
14033641	10336	2007-16	EUCLID ST. CLAIR:COLLINWOOD BASKETBALL	Canceled	05D	$0.00	
14033642	10244	2007-16	UMOJA & KUUMGA YOUTH ASS: MUNY FOOTBALL	Completed	05D	$1,872.00	10/09/2008
14033643	10242	2007-16	NES.DEV. CORP: 185TH STREET PLANTING	Completed	18B	$2,361.47	12/24/2009
14033644	10310	2007-16	NORTHEAST SHORES:LAKE BLUFF LANDSCAPING	Completed	06	$1,467.17	08/14/2012
14033645	10240	2007-16	NES DEV. CORP: WATERLOO BANNER PROJECT	Completed	18B	$3,000.00	04/22/2009
14033648	10292	2007-16	NORTHEAST SHORES DEV: WATERLOO EVENTS	Completed	18B	$2,000.00	10/09/2008
14033649	10293	2007-16	NORTHEAST SHORES DEV:SECURITY LIGHT POST	Canceled	05I	$0.00	
14033650	10153	2007-6	A VISION OF CHANGE WARD 12 TUTORIAL PROG	Completed	05D	$2,000.00	08/28/2009
14033651	10234	2007-16	SLAVIC VILLAGE:MURAL GARDEN CLEAN UP	Canceled	06	$0.00	
14033652	10236	2007-16	SLAVIC VILLAGE:FLEET CLEAN UP BEAUTIFICA	Completed	05	$1,190.00	11/26/2008
14033653	10736	2007-16	SLAVIC VILLAGE: FRIENDS TRAIL NEWSLETTER	Completed	05	$2,499.32	10/16/2010
14033654	10239	2007-16	SLAVIC VILLAGE:NEIGHBORHOOD CLEAN UP	Canceled	05	$0.00	
14033655	10258	2007-16	EMS RAMS: YOUTH FOOTBALL TEAM, INC.	Completed	05D	$3,000.00	03/07/2009
14033657	10344	2007-16	OHIO CITY NEW WEST: COMM BYCLE PROJECT	Canceled	05D	$0.00	
14033658	10682	2007-16	OHIO CITY NEAR WEST:NEIGHBORHOOD CLEAN UP	Canceled	05D	$0.00	
14033659	10181	2007-16	ST. CLAIR SUPERIOR:NEIGH. CULTURAL EVENT	Completed	05	$3,000.00	10/09/2008
14033660	10283	2007-16	ST. CLAIR DEV: WONDER SUMMER FARM CAMP	Canceled	05	$0.00	
14033662	10150	2007-16	A VISION OF CHANGE WARD 14	Completed	05D	$2,000.00	08/28/2009
14033663	10304	2007-16	CULTURAL LEARNING ARTS PROGRAM	Completed	05D	$1,063.00	11/26/2008
14033668	10416	2007-16	BROOKLYN CNT. COMM. ASS:LIGHT UP DENISON	Canceled	05I	$0.00	
14033669	10315	2007-16	ART HOUSE:URBAN BLIGHT ART EDUCATION	Completed	05D	$2,500.00	12/04/2008
14033672	10206	2007-16	DETROIT SHOREWAY:PHOTO TALK YOUTH LEADER	Canceled	05D	$0.00	
14033673	10203	2007-16	DETROIT SHOREWAY:BETTER WAY YOUTH LEADER	Completed	05D	$1,980.00	12/24/2009
14033674	10201	2007-16	DETROIT SHOREWAY:DETROIT MERCHANTS ASSOC	Completed	18B	$3,000.00	12/04/2008
14033675	10202	2007-16	DETROIT SHOREWAY: GORDON SQUARE SAFETY	Canceled	05I	$0.00	
14033676	10211	2007-16	DETROIT SHOREWAY:ORAL HISTORY PROGRAM	Canceled	05	$0.00	
14033677	10208	2007-16	DETROIT SHOREWAY:GET FIT FOR LIFE PROGRA	Completed	05	$600.00	12/24/2009

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033678	10204	2007-16	DETROIT SHOREWAY:W.CLINTON HISTORIC HAUN	Completed	05	06/24/08	$3,000.00
14033679	10207	2006-16	DETROIT SHOREWAY:HERMAN AVENUE GARDEN	Completed	05	06/24/08	$1,722.88
14033680	10209	2007-16	DETROIT SHOREWAY:ITHACA COURT GARDEN	Completed	05	06/24/08	$857.74
14033682	10200	2007-16	DETROIT SHOREWAY: URBANTEERS SAFETY COMM	Canceled	05I	06/24/08	$0.00
14033683	10205	2007-16	DETROIT SHOREWAY: WEST 73RD LABYRINTH	Completed	05	06/24/08	$1,440.00
14033685	10345	2007-16	OHIO CITY NEAR WEST:MURAL 5106 FRANKLIN	Canceled	05	09/02/08	$0.00
14033686	10448	2007-16	STOCKYARD DEV CORP: COMMUNITY GARDEN	Canceled	05	11/05/08	$0.00
14033687	10264	2007-16	STOCKYARD REDEVELOPMENT:FRONTIER GARDEN	Completed	05	07/23/08	$1,113.08
14033688	10265	2007-16	WESTSIDE E.M.: YOUTH MENTORING OUTREACH	Completed	05D	07/23/08	$787.00
14033689	10295	2007-16	WEST SIDE ECUMENICAL MINISTRY:OUTREACH	Completed	05	08/07/08	$889.00
14033690	10287	2007-16	WEST SIDE ECUMENICAL:WARD 17 CLEAN UP 08	Completed	06	08/04/08	$647.00
14033691	10317	2007-16	BELLAIRE PURITAS:JOYFULL NOISE MUSIC	Completed	05D	08/20/08	$1,772.14
14033692	10251	2007-16	CUDELL IMPROVEMENTS:GREAT HOMES BANNER	Completed	03	07/10/08	$3,000.00
14033693	10249	2007-16	CUDELL IMPROVEMENTS: DETROIT BEAT PARTOL	Completed	05I	07/10/08	$3,000.00
14033694	10247	2007-16	CUDELL IMPROVEMENTS:LORAIN FOOT PATROL	Completed	05I	07/10/08	$3,000.00
14033695	10151	2007-16	A VISION OF CHANGE WARD 19	Completed	05D	04/28/08	$2,000.00
14033696	10305	2007-16	WESTOWN COMM DEV:HIRST COMMUNITY GARDEN	Completed	05	08/13/08	$1,284.00
14033697	10308	2007-16	WESTOWN COMM DEV:CRIME & SAFETY BOOTH	Completed	05I	08/15/08	$315.00
14033698	10318	2007-16	BELLAIRE PURITAS:W-20 ICE CRIME SOCIAL	Completed	05I	08/20/08	$776.00
14033699-21A	10375	2007-21	SUBRECIPIENT AUDIT	Completed	21A	09/22/08	$30,999.92
14033701-1	9940	2007-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	12/07/07	$7,973.56
14033701-2	9941	2007-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	12/07/07	$42,928.47
14033701-3	9942	2007-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	12/07/07	$13,024.64
14033702-1	9873	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	11/21/07	$40,923.22
14033702-2	9874	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	12/18/07	$1,734.16
14033702-3	9875	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	12/18/07	$26,818.68
14033702-4	9876	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	12/18/07	$76,522.55
14033702-5	9877	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	12/18/07	$475,974.28
14033702-6	9878	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	12/18/07	$578.06
14033703-1	9905	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	12/13/07	$28,898.97
14033703-2	9906	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	12/13/07	$30,830.85
14033703-3	9907	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	12/13/07	$16,275.14
14033703-4	9908	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	12	12/13/07	$69,722.66
14033703-5	9909	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	12/13/07	$32,724.11
14033703-6	9910	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	12/13/07	$80,779.69
14033704-1	9883	2007-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	11/27/07	$54,135.30

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033678	10204	2007-16	DETROIT SHOREWAY:W.CLINTON HISTORIC HAUN	Completed	05	$3,000.00	12/04/2008
14033679	10207	2006-16	DETROIT SHOREWAY:HERMAN AVENUE GARDEN	Completed	05	$1,722.88	12/29/2009
14033680	10209	2007-16	DETROIT SHOREWAY:ITHACA COURT GARDEN	Completed	05	$857.74	12/24/2009
14033682	10200	2007-16	DETROIT SHOREWAY: URBANTEERS SAFETY COMM	Canceled	05I	$0.00	
14033683	10205	2007-16	DETROIT SHOREWAY: WEST 73RD LABYRINTH	Completed	05	$1,440.00	12/29/2009
14033685	10345	2007-16	OHIO CITY NEAR WEST:MURAL 5106 FRANKLIN	Canceled	05	$0.00	
14033686	10448	2007-16	STOCKYARD DEV CORP: COMMUNITY GARDEN	Canceled	05	$0.00	
14033687	10264	2007-16	STOCKYARD REDEVELOPMENT:FRONTIER GARDEN	Completed	05	$1,113.08	12/24/2009
14033688	10265	2007-16	WESTSIDE E.M.: YOUTH MENTORING OUTREACH	Completed	05D	$787.00	10/09/2008
14033689	10295	2007-16	WEST SIDE ECUMENICAL MINISTRY:OUTREACH	Completed	05	$889.00	02/10/2009
14033690	10287	2007-16	WEST SIDE ECUMENICAL:WARD 17 CLEAN UP 08	Completed	06	$647.00	10/21/2008
14033691	10317	2007-16	BELLAIRE PURITAS:JOYFULL NOISE MUSIC	Completed	05D	$1,772.14	12/24/2009
14033692	10251	2007-16	CUDELL IMPROVEMENTS:GREAT HOMES BANNER	Completed	03	$3,000.00	11/06/2008
14033693	10249	2007-16	CUDELL IMPROVEMENTS: DETROIT BEAT PARTOL	Completed	05I	$3,000.00	11/06/2008
14033694	10247	2007-16	CUDELL IMPROVEMENTS:LORAIN FOOT PATROL	Completed	05I	$3,000.00	11/06/2008
14033695	10151	2007-16	A VISION OF CHANGE WARD 19	Completed	05D	$2,000.00	08/28/2009
14033696	10305	2007-16	WESTOWN COMM DEV:HIRST COMMUNITY GARDEN	Completed	05	$1,284.00	12/04/2008
14033697	10308	2007-16	WESTOWN COMM DEV:CRIME & SAFETY BOOTH	Completed	05I	$315.00	12/04/2008
14033698	10318	2007-16	BELLAIRE PURITAS:W-20 ICE CRIME SOCIAL	Completed	05I	$776.00	04/08/2009
14033699-21A	10375	2007-21	SUBRECIPIENT AUDIT	Completed	21A	$30,999.92	09/25/2012
14033701-1	9940	2007-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$7,973.56	10/21/2008
14033701-2	9941	2007-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$42,928.47	03/15/2011
14033701-3	9942	2007-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$13,024.64	10/21/2008
14033702-1	9873	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$40,923.22	10/09/2008
14033702-2	9874	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	$1,734.16	12/19/2007
14033702-3	9875	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$26,818.68	10/09/2008
14033702-4	9876	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$76,522.55	10/09/2008
14033702-5	9877	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$475,974.28	10/09/2008
14033702-6	9878	2007-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	$578.06	12/19/2007
14033703-1	9905	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	$28,898.97	10/04/2008
14033703-2	9906	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$30,830.85	10/04/2008
14033703-3	9907	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	$16,275.14	10/04/2008
14033703-4	9908	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	12	$69,722.66	10/04/2008
14033703-5	9909	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	$32,724.11	10/04/2008
14033703-6	9910	2007-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	$80,779.69	10/04/2008
14033704-1	9883	2007-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$54,135.30	08/29/2008

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033704-2	9884	2007-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	11/27/07	$61,909.75
14033704-3	9885	2007-14	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	12	11/27/07	$6,474.97
14033704-4	9886	2007-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	11/27/07	$47,412.10
14033705-1	9892	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	12/05/07	$20,208.38
14033705-2	9893	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	12/05/07	$56,914.59
14033705-3	9895	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	12/05/07	$1,459.89
14033705-4	9896	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	12/05/07	$22,502.78
14033705-5	9897	2007-14	CUDELL IMPROVEMENT, INC.	Completed	06	12/05/07	$5,434.96
14033705-6	9898	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	12/05/07	$44,499.87
14033706-1	9899	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	12/17/07	$51,364.94
14033706-2	9900	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	12/17/07	$105,878.47
14033706-3	9901	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	12/17/07	$52,499.33
14033706-4	9902	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	12/17/07	$24,113.97
14033706-5	9903	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	12/17/07	$92,442.67
14033706-6	9904	2007-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	12/17/07	$5,661.15
14033707	9735	2007-14	STATEHWAP	Completed	14F	09/18/07	$80,216.00
14033707-1	9911	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	12/17/07	$130,228.07
14033707-2	9912	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	12/17/07	$44,430.23
14033707-3	9913	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	12/17/07	$37,486.85
14033707-4	9914	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	12/17/07	$5,464.75
14033707-5	9915	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	12/17/07	$24,864.15
14033707-6	9916	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	12/17/07	$28,045.76
14033708-1	9975	2007-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	12/07/07	$1,414.71
14033708-2	9976	2007-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	12/07/07	$6,853.24
14033708-3	9977	2007-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	12/07/07	$53,292.66
14033708-4	9978	2007-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	12/07/07	$5,633.93
14033708-5	9979	2007-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	12/07/07	$8,689.58
14033709-1	9923	2007-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	12/17/07	$48,732.95
14033709-2	9924	2007-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	12/17/07	$20,276.38
14033709-3	9925	2007-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	12/17/07	$33,502.43
14033709-4	9926	2007-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	12/17/07	$55,175.62
14033709-5	9927	2007-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	12/17/07	$12,866.68
14033709-6	9928	2007-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	12/17/07	$33,207.58
14033710-1	9932	2007-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	12/17/07	$8,550.00
14033710-2	9933	2007-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	12/17/07	$4,275.00
14033710-3	9934	2007-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	12/17/07	$4,275.00

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14033704-2	9884	2007-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$61,909.75	08/29/2008
14033704-3	9885	2007-14	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	12	$6,474.97	08/29/2008
14033704-4	9886	2007-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$47,412.10	08/29/2008
14033705-1	9892	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$20,208.38	08/29/2008
14033705-2	9893	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$56,914.59	08/29/2008
14033705-3	9895	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	$1,459.89	08/29/2008
14033705-4	9896	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$22,502.78	08/29/2008
14033705-5	9897	2007-14	CUDELL IMPROVEMENT, INC.	Completed	06	$5,434.96	08/29/2008
14033705-6	9898	2007-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$44,499.87	08/29/2008
14033706-1	9899	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$51,364.94	08/29/2008
14033706-2	9900	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$105,878.47	08/29/2008
14033706-3	9901	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$52,499.33	08/29/2008
14033706-4	9902	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$24,113.97	08/29/2008
14033706-5	9903	2007-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$92,442.67	08/29/2008
14033706-6	9904	2007-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	$5,661.15	08/29/2008
14033707	9735	2007-14	STATEHWAP	Completed	14F	$80,216.00	02/23/2013
14033707-1	9911	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$130,228.07	03/15/2011
14033707-2	9912	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$44,430.23	08/29/2008
14033707-3	9913	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$37,486.85	08/29/2008
14033707-4	9914	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14B	$5,464.75	08/29/2008
14033707-5	9915	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$24,864.15	08/29/2008
14033707-6	9916	2007-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	$28,045.76	08/29/2008
14033708-1	9975	2007-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$1,414.71	08/29/2008
14033708-2	9976	2007-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	$6,853.24	08/29/2008
14033708-3	9977	2007-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	$53,292.66	08/29/2008
14033708-4	9978	2007-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$5,633.93	08/29/2008
14033708-5	9979	2007-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	20	$8,689.58	08/29/2008
14033709-1	9923	2007-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	$48,732.95	08/29/2008
14033709-2	9924	2007-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	$20,276.38	08/29/2008
14033709-3	9925	2007-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$33,502.43	08/29/2008
14033709-4	9926	2007-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	$55,175.62	08/29/2008
14033709-5	9927	2007-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	$12,866.68	08/29/2008
14033709-6	9928	2007-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	$33,207.58	08/29/2008
14033710-1	9932	2007-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$8,550.00	08/29/2008
14033710-2	9933	2007-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	$4,275.00	08/29/2008
14033710-3	9934	2007-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$4,275.00	08/29/2008

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14033711-1	9888	2007-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	12/17/07	$61,722.07
14033711-2	9889	2007-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	12/17/07	$29,981.06
14033711-3	9890	2007-14	CONSORTIUM FOR ECONOMIC & COMM. DEV.	Completed	15	12/17/07	$33,900.10
14033711-4	9891	2007-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	12/17/07	$100,906.24
14033712-1	9935	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	12/07/07	$52,692.38
14033712-2	9936	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	12/07/07	$137,070.35
14033712-3	9937	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	12/07/07	$23,029.56
14033712-4	9938	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	12/07/07	$25,677.99
14033712-5	9939	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	12/07/07	$67,027.17
14033714-1	9943	2007-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	12/12/07	$3,942.76
14033714-2	9944	2007-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	12/12/07	$13,654.70
14033714-3	9945	2007-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	20	12/12/07	$14,802.54
14033716-1	9946	2007-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	12/13/07	$54,328.41
14033716-2	9947	2007-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	12/13/07	$72,240.09
14033716-3	9950	2007-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	12/13/07	$68,557.95
14033716-4	9951	2007-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	12/13/07	$47,327.89
14033716-5	9952	2007-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	12/13/07	$53,189.87
14033716-6	9953	2007-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	12/13/07	$8,979.65
14033718-1	9920	2007-14	FLATS OXBOW ASSOCIATION	Completed	18B	12/07/07	$58,593.64
14033718-2	9921	2007-14	FLATS OXBOW ASSOCIATION	Completed	12	12/07/07	$6,390.40
14033718-3	9922	2007-14	FLAT OXBOW ASSOCIATION	Completed	20	12/07/07	$13,015.96
14033721-1	9966	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/18/07	$14,396.40
14033721-2	9967	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/18/07	$142,596.76
14033721-3	9968	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/18/07	$109,801.62
14033721-4	9969	2008-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	12/18/07	$12,770.54
14033721-5	9970	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/18/07	$122,321.69
14033721-6	9971	2007-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	12/18/07	$14,856.60
14033721-7	9972	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/18/07	$116,404.70
14033722-1	9980	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	12/13/07	$49,261.99
14033722-2	9981	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	12/13/07	$52,631.35
14033722-3	9982	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	12/13/07	$81,059.58
14033722-4	9983	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	12/13/07	$50,860.03
14033722-5	9984	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	12/13/07	$74,707.31
14033722-6	9985	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	12/13/07	$73,136.14
14033722-7	9986	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	12/13/07	$82,587.80
14033724-1	9865	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	11/21/07	$23,860.11

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14033711-1	9888	2007-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	14H	$61,722.07	10/04/2008
14033711-2	9889	2007-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	12	$29,981.06	10/04/2008
14033711-3	9890	2007-14	CONSORTIUM FOR ECONOMIC & COMM. DEV.	Completed	15	$33,900.10	10/04/2008
14033711-4	9891	2007-14	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	20	$100,906.24	10/04/2008
14033712-1	9935	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$52,692.38	08/29/2008
14033712-2	9936	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$137,070.35	08/29/2008
14033712-3	9937	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$23,029.56	08/29/2008
14033712-4	9938	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$25,677.99	08/29/2008
14033712-5	9939	2007-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$67,027.17	08/29/2008
14033714-1	9943	2007-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	$3,942.76	03/15/2011
14033714-2	9944	2007-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	$13,654.70	10/02/2012
14033714-3	9945	2007-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	20	$14,802.54	03/15/2011
14033716-1	9946	2007-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$54,328.41	08/29/2008
14033716-2	9947	2007-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	$72,240.09	08/29/2008
14033716-3	9950	2007-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$68,557.95	08/29/2008
14033716-4	9951	2007-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	12	$47,327.89	08/29/2008
14033716-5	9952	2007-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$53,189.87	08/29/2008
14033716-6	9953	2007-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	$8,979.65	05/29/2008
14033718-1	9920	2007-14	FLATS OXBOW ASSOCIATION	Completed	18B	$58,593.64	11/06/2008
14033718-2	9921	2007-14	FLATS OXBOW ASSOCIATION	Completed	12	$6,390.40	11/06/2008
14033718-3	9922	2007-14	FLAT OXBOW ASSOCIATION	Completed	20	$13,015.96	11/06/2008
14033721-1	9966	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$14,396.40	11/06/2008
14033721-2	9967	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$142,596.76	11/06/2008
14033721-3	9968	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$109,801.62	11/06/2008
14033721-4	9969	2008-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	$12,770.54	11/06/2008
14033721-5	9970	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$122,321.69	11/06/2008
14033721-6	9971	2007-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$14,856.60	11/06/2008
14033721-7	9972	2007-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$116,404.70	11/06/2008
14033722-1	9980	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$49,261.99	10/04/2008
14033722-2	9981	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$52,631.35	10/04/2008
14033722-3	9982	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$81,059.58	10/04/2008
14033722-4	9983	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$50,860.03	10/04/2008
14033722-5	9984	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$74,707.31	10/04/2008
14033722-6	9985	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$73,136.14	10/04/2008
14033722-7	9986	2007-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$82,587.80	10/04/2008
14033724-1	9865	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$23,860.11	08/29/2008

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14033724-2	9866	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	11/21/07	$140,331.96
14033724-3	9867	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	11/21/07	$168,153.81
14033724-4	9868	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	11/21/07	$11,809.62
14033724-5	9869	2007-14	BELLAIRE PURITAS DEVELOPMENT CORP.	Completed	05A	11/21/07	$13,586.44
14033724-6	9870	2007-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	12/05/07	$20,165.30
14033724-7	9871	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	11/21/07	$29,036.05
14033724-8	9872	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	12/05/07	$39,236.24
14033725-1	9987	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	12/12/07	$24,909.19
14033725-2	9988	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	12/12/07	$42,914.45
14033725-3	9989	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	12/12/07	$34,431.52
14033725-4	9990	2007-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	12/12/07	$14,829.65
14033725-5	9991	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	12/12/07	$13,156.16
14033725-6	9992	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	12/12/07	$20,720.68
14033725-7	9993	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	12/12/07	$91,059.41
14033725-8	9994	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	12/12/07	$2,308.94
14033726-1	10011	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14E	12/13/07	$10,406.81
14033726-2	10012	2007-14	UNION MILES DEVELOPMENT CORP.	Completed	18B	12/13/07	$10,406.85
14033726-3	10013	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	12/13/07	$95,972.66
14033726-4	10014	2007-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	12/13/07	$21,880.36
14033726-5	10015	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	12/13/07	$32,984.81
14033726-6	10016	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	12/13/07	$42,262.77
14033726-7	10017	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	12/13/07	$107,304.87
14033727-1	9954	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	11/29/07	$28,223.68
14033727-2	9955	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	11/29/07	$66,939.18
14033727-3	9956	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	11/29/07	$113,372.80
14033727-4	9957	2007-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	11/29/07	$13,343.13
14033727-5	9959	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	11/29/07	$25,539.02
14033727-6	9960	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	11/29/07	$30,858.63
14033728-1	10018	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/05/07	$30,164.28
14033728-2	10019	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/05/07	$54,974.51
14033728-3	10020	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/05/07	$93,551.06
14033728-4	10021	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/05/07	$25,844.43
14033728-5	10022	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	12/05/07	$30,889.64
14033728-6	10023	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/05/07	$58,628.36
14033728-7	10100	2007-38	VACANT HOUSING REHABILITION AND RESALE	Canceled	14A	02/27/08	$0.00
14033728-8	10101	2007-38	WESTOWN CDC STOREFRONT RENOVATION	Canceled	14E	02/27/08	$0.00

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14033724-2	9866	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$140,331.96	08/29/2008
14033724-3	9867	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$168,153.81	08/29/2008
14033724-4	9868	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$11,809.62	08/29/2008
14033724-5	9869	2007-14	BELLAIRE PURITAS DEVELOPMENT CORP.	Completed	05A	$13,586.44	08/29/2008
14033724-6	9870	2007-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$20,165.30	08/29/2008
14033724-7	9871	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$29,036.05	08/29/2008
14033724-8	9872	2007-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$39,236.24	08/29/2008
14033725-1	9987	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$24,909.19	08/29/2008
14033725-2	9988	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$42,914.45	08/29/2008
14033725-3	9989	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$34,431.52	08/29/2008
14033725-4	9990	2007-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$14,829.65	08/29/2008
14033725-5	9991	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$13,156.16	08/29/2008
14033725-6	9992	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$20,720.68	08/29/2008
14033725-7	9993	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$91,059.41	08/29/2008
14033725-8	9994	2007-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$2,308.94	08/29/2008
14033726-1	10011	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14E	$10,406.81	06/06/2009
14033726-2	10012	2007-14	UNION MILES DEVELOPMENT CORP.	Completed	18B	$10,406.85	06/06/2009
14033726-3	10013	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$95,972.66	06/06/2009
14033726-4	10014	2007-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$21,880.36	06/06/2009
14033726-5	10015	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$32,984.81	06/06/2009
14033726-6	10016	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$42,262.77	06/06/2009
14033726-7	10017	2007-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$107,304.87	06/06/2009
14033727-1	9954	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$28,223.68	08/29/2008
14033727-2	9955	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$66,939.18	08/29/2008
14033727-3	9956	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$113,372.80	08/29/2008
14033727-4	9957	2007-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	$13,343.13	08/29/2008
14033727-5	9959	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$25,539.02	08/29/2008
14033727-6	9960	2007-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$30,858.63	08/29/2008
14033728-1	10018	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$30,164.28	08/29/2008
14033728-2	10019	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$54,974.51	08/29/2008
14033728-3	10020	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$93,551.06	08/29/2008
14033728-4	10021	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$25,844.43	08/29/2008
14033728-5	10022	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$30,889.64	08/29/2008
14033728-6	10023	2007-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$58,628.36	08/29/2008
14033728-7	10100	2007-38	VACANT HOUSING REHABILITION AND RESALE	Canceled	14A	$0.00	
14033728-8	10101	2007-38	WESTOWN CDC STOREFRONT RENOVATION	Canceled	14E	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033730-1	9995	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14E	12/05/07	$589.05
14033730-2	9996	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	12/05/07	$31,501.32
14033730-3	9997	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	12/05/07	$41,446.53
14033730-4	9998	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	12/05/07	$26,616.44
14033730-5	9999	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	12/05/07	$51,689.12
14033730-6	10000	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	12/05/07	$36,992.06
14033730-7	10001	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	12/05/07	$31,485.17
14033731-1	9879	2007-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	12/17/07	$100,918.52
14033731-2	9880	2007-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	12/17/07	$47,419.25
14033731-3	9881	2007-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	12/17/07	$54,331.09
14033731-4	9882	2007-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	12/17/07	$61,997.01
14033732-1	10002	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	12/18/07	$23,843.82
14033732-2	10003	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	12/18/07	$40,871.60
14033732-3	10004	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	12/18/07	$21,418.18
14033732-4	10005	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	12/18/07	$28,881.03
14033732-5	10006	2007-14	TREMONT WEST DEVELOPMENT CORP.	Completed	14B	12/18/07	$29,027.05
14033732-6	10007	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	12/18/07	$143,466.82
14033732-7	10008	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	12/18/07	$18,730.77
14033732-8	10009	2007-14	TREMONT WEST DEVELOPMENT CORP.	Canceled	06		$0.00
14033733-1	9961	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	12/17/07	$9,904.82
14033733-2	9962	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	12/17/07	$33,516.65
14033733-3	9963	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	12/17/07	$32,768.23
14033733-4	9964	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	12/17/07	$5,874.07
14033733-5	9965	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	12/17/07	$64,426.66
14033735-1	9917	2007-14	FAMICOS FOUNDATION	Completed	14H	12/18/07	$124,081.45
14033735-2	9918	2007-14	FAMICOS FOUNDATION	Completed	12	12/18/07	$41,121.35
14033735-3	9919	2007-14	FAMICOS FOUNDATION	Completed	14B	12/18/07	$83,057.70
14033735-4	10047	2007-14	FAMICOS FOUNDATION	Completed	15	12/18/07	$31,850.26
14033735-5	10048	2007-14	FAMICOS FOUNDATION	Completed	20	12/18/07	$12,153.45
14033737-1	9929	2007-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	12/17/07	$8,100.00
14033737-2	9930	2007-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	12/17/07	$4,050.00
14033737-3	9931	2007-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	12/17/07	$4,050.00
14033790	10696	2005-31	EAST 55TH STREET DOLLOFF PARKING REPAIR	Completed	03J	01/27/09	$1,650.00
14033801	10319	2007-16	BELLAIRE PURITAS:SUMMER ARTS PROGRAM	Completed	05D	08/20/08	$3,000.00
14033802	10321	2007-16	BELLAIRE PURITAS:STRAIGHT TALK (STREETS)	Completed	05	08/20/08	$3,000.00
14033803	9763	2007-16	TREMONT ARTWALK	Canceled	05	10/04/07	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033730-1	9995	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14E	$589.05	12/07/2007
14033730-2	9996	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	$31,501.32	05/09/2009
14033730-3	9997	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	$41,446.53	05/09/2009
14033730-4	9998	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	$26,616.44	05/09/2009
14033730-5	9999	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	$51,689.12	05/09/2009
14033730-6	10000	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	$36,992.06	05/09/2009
14033730-7	10001	2007-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	$31,485.17	05/09/2009
14033731-1	9879	2007-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$100,918.52	10/21/2008
14033731-2	9880	2007-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$47,419.25	10/21/2008
14033731-3	9881	2007-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$54,331.09	10/21/2008
14033731-4	9882	2007-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$61,997.01	10/21/2008
14033732-1	10002	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$23,843.82	08/29/2008
14033732-2	10003	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$40,871.60	08/29/2008
14033732-3	10004	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$21,418.18	08/29/2008
14033732-4	10005	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$28,881.03	08/29/2008
14033732-5	10006	2007-14	TREMONT WEST DEVELOPMENT CORP.	Completed	14B	$29,027.05	08/29/2008
14033732-6	10007	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$143,466.82	08/29/2008
14033732-7	10008	2007-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$18,730.77	08/29/2008
14033732-8	10009	2007-14	TREMONT WEST DEVELOPMENT CORP.	Canceled	06	$0.00	
14033733-1	9961	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$9,904.82	10/21/2008
14033733-2	9962	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$33,516.65	10/21/2008
14033733-3	9963	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$32,768.23	10/21/2008
14033733-4	9964	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$5,874.07	10/21/2008
14033733-5	9965	2007-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$64,426.66	10/21/2008
14033735-1	9917	2007-14	FAMICOS FOUNDATION	Completed	14H	$124,081.45	08/29/2008
14033735-2	9918	2007-14	FAMICOS FOUNDATION	Completed	12	$41,121.35	08/29/2008
14033735-3	9919	2007-14	FAMICOS FOUNDATION	Completed	14B	$83,057.70	08/29/2008
14033735-4	10047	2007-14	FAMICOS FOUNDATION	Completed	15	$31,850.26	08/29/2008
14033735-5	10048	2007-14	FAMICOS FOUNDATION	Completed	20	$12,153.45	08/29/2008
14033737-1	9929	2007-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$8,100.00	08/29/2008
14033737-2	9930	2007-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$4,050.00	08/29/2008
14033737-3	9931	2007-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$4,050.00	08/29/2008
14033790	10696	2005-31	EAST 55TH STREET DOLLOFF PARKING REPAIR	Completed	03J	$1,650.00	02/03/2009
14033801	10319	2007-16	BELLAIRE PURITAS:SUMMER ARTS PROGRAM	Completed	05D	$3,000.00	04/22/2009
14033802	10321	2007-16	BELLAIRE PURITAS:STRAIGHT TALK (STREETS)	Completed	05	$3,000.00	04/22/2009
14033803	9763	2007-16	TREMONT ARTWALK	Canceled	05	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033803	10320	2007-16	BELLAIRE PURITAS: YOUTH IN MOTION	Completed	05D	08/20/08	$2,680.00
14033815	10282	2007-16	REBUILDING CHRISTMAS IN APRIL 2008	Completed	14A	07/30/08	$2,645.00
14033816	10324	2007-16	CLEVE TENANTS ORG:CTO TENANT TRAINING	Completed	05	08/27/08	$2,971.00
14033817	10238	2007-16	SLAVIC VILLAGE:BROADWAY LEADERSHIP TRAIN	Canceled	05	07/09/08	$0.00
14033818	10237	2007-16	SLAVIC VILLAGE: BROADWAY NEIGH. SUMMIT	Completed	05	07/09/08	$2,132.00
14033819	10235	2007-16	SLAVIC VILLAGE:BROADWAY WELCOME WAGON	Completed	05	07/09/08	$2,520.00
14033820	10256	2007-16	BUCKEYE AREA DEV.: SOUL OF BUCKEYE EVENT	Completed	05	07/14/08	$3,000.00
14033821	10197	2007-16	BURTEN BELL CARR: YOUTH ECONOMICS	Completed	05D	06/18/08	$3,000.00
14033822	10198	2007-16	BURTEN,BELL CARR:YOUTH LITERACY & ART PR	Completed	05D	06/18/08	$2,700.00
14033823	10271	2007-16	ATS COLLINWOOD:BIKE RODEO & KIDS CENTER	Completed	05D	07/28/08	$2,940.00
14033825	10374	2007-16	OHIO CITY NEAR WEST:SAFETY COMM CLEAN UP	Completed	06	09/22/08	$885.00
14033826	10257	2007-16	VIETNAMESE COM:PUBLIC SCHOOL PARTNERSHIP	Completed	05D	07/14/08	$2,707.00
14033827	10248	2007-16	CUDELL IMPROVEMENTS:DETROIT CRIME PARTOL	Completed	05I	07/10/08	$962.00
14033828	10250	2007-16	CUDELL IMPROVEMENTS:MADISON SECURITY PAT	Completed	05I	07/10/08	$3,000.00
14033829	10281	2007-16	WEST PARK COMM.: DIGITAL IMAGING	Completed	05	07/30/08	$2,996.00
14033830	10284	2007-16	WEST PARK COMM: COMPUTER BUILD & REPAIR	Completed	05	07/30/08	$2,970.00
14033831	10278	2007-16	WEST PARK COMM.: READING READINESS	Completed	05D	07/30/08	$2,939.00
14033832	10279	2007-16	WEST PARK COMM: KIDS KRAFTS	Completed	05D	07/30/08	$2,997.00
14033833	10280	2007-16	WEST PARK: EMERY PARK BASEBALL LEAGUE	Canceled	05D	07/30/08	$0.00
14033834	10309	2007-16	WESTOWN COMM DEV:WESTPARK COMM CULTURAL	Canceled	05	08/15/08	$0.00
14033901	10763	2007-5	UNION MILES: MB SMALL REHAB REBATE GRANT	Canceled	14A	03/05/09	$0.00
14033901-14G-SBA	10166	2007-5	UNION MILES DEVELOPMENT CORP:MODEL BLOCK	Completed	14G	05/12/08	$41,622.00
14033902-14A-SBA	10379	2007-5	MT. PLEASANT NOW DEV CORP MODEL BLOCK	Completed	14A	09/24/08	$23,320.00
14033903	10277	2007-5	BUCKEYE AREA DEV: ARTISAN MODEL BLOCK	Canceled	14G	07/29/08	$0.00
14033904	10137	2007-5	BURTEN BELL CARR DEV: BRIDGEPORT	Canceled	14G	04/11/08	$0.00
	10745	2007-5	BURTEN BELL CARR: MB SMALL GRANT REBATE	Canceled	14A	02/24/09	$0.00
14033905	10155	2007-5	BURTEN BELL CARR:KINGSBURY MODEL BLOCK	Canceled	14G	05/06/08	$0.00
14033906-14G-SBA	10156	2007-5	BURTEN BELL CARR DEV: EAST CENTRAL MB	Completed	14G	05/06/08	$52,021.27
14033907-14A-SBA	10698	2007-5	FAIRFAX RENAISSANCE MB E. 97 TO 100TH ST	Canceled	14A	01/27/09	$0.00
14033907-14G-SBA	10699	2007-5	FAIRFAX RENAISSANCE MB E. 97 TO 100TH ST ACQUISITION 3 HOMES-68143	Completed	14G	04/06/09	$32,899.00
14033908-14A-LMH	10744	2007-5	FAMICOS FOUNDATION:MB SMALL GRANT REBATE-68905	Completed	14A	02/24/09	$5,000.00
14033908-14G-SBA	10167	2007-5	FAMICOS FOUNDATION INC. ASHBURY MB 2007-68030-	Completed	14G	05/16/08	$48,131.00
14033910-14A-SBA	10711	2007-5	NORTHEAST SHORES:MODEL BLOCK HOME REPAIR	Canceled	14A	05/03/10	$0.00
14033910-14G-SBA	10252	2007-5	NORTHEAST SHORES DEV. CORP:MODEL BLOCK ACQUISITION	Completed	14G	07/11/08	$56,549.00
14033911-14A-LMH	11765	2007-5	Collinwood Nottingham Deve. Corp: Model Block Rebate Program	Canceled	14A	05/09/11	$0.00
14033912	10276	2007-5	SLAVIC VILLAGE:MODEL BLOCK (MORGANA)	Canceled	14G	07/29/08	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033803	10320	2007-16	BELLAIRE PURITAS: YOUTH IN MOTION	Completed	05D	$2,680.00	04/22/2009
14033815	10282	2007-16	REBUILDING CHRISTMAS IN APRIL 2008	Completed	14A	$2,645.00	04/22/2009
14033816	10324	2007-16	CLEVE TENANTS ORG:CTO TENANT TRAINING	Completed	05	$2,971.00	12/27/2008
14033817	10238	2007-16	SLAVIC VILLAGE:BROADWAY LEADERSHIP TRAIN	Canceled	05	$0.00	
14033818	10237	2007-16	SLAVIC VILLAGE: BROADWAY NEIGH. SUMMIT	Completed	05	$2,132.00	11/26/2008
14033819	10235	2007-16	SLAVIC VILLAGE:BROADWAY WELCOME WAGON	Completed	05	$2,520.00	07/21/2009
14033820	10256	2007-16	BUCKEYE AREA DEV.: SOUL OF BUCKEYE EVENT	Completed	05	$3,000.00	12/20/2008
14033821	10197	2007-16	BURTEN BELL CARR: YOUTH ECONOMICS	Completed	05D	$3,000.00	07/31/2009
14033822	10198	2007-16	BURTEN,BELL CARR:YOUTH LITERACY & ART PR	Completed	05D	$2,700.00	02/03/2009
14033823	10271	2007-16	ATS COLLINWOOD:BIKE RODEO & KIDS CENTER	Completed	05D	$2,940.00	12/04/2008
14033825	10374	2007-16	OHIO CITY NEAR WEST:SAFETY COMM CLEAN UP	Completed	06	$885.00	12/24/2009
14033826	10257	2007-16	VIETNAMESE COM:PUBLIC SCHOOL PARTNERSHIP	Completed	05D	$2,707.00	12/04/2008
14033827	10248	2007-16	CUDELL IMPROVEMENTS:DETROIT CRIME PARTOL	Completed	05I	$962.00	02/03/2009
14033828	10250	2007-16	CUDELL IMPROVEMENTS:MADISON SECURITY PAT	Completed	05I	$3,000.00	02/03/2009
14033829	10281	2007-16	WEST PARK COMM.: DIGITAL IMAGING	Completed	05	$2,996.00	07/21/2009
14033830	10284	2007-16	WEST PARK COMM: COMPUTER BUILD & REPAIR	Completed	05	$2,970.00	10/21/2008
14033831	10278	2007-16	WEST PARK COMM.: READING READINESS	Completed	05D	$2,939.00	10/21/2008
14033832	10279	2007-16	WEST PARK COMM: KIDS KRAFTS	Completed	05D	$2,997.00	10/21/2008
14033833	10280	2007-16	WEST PARK: EMERY PARK BASEBALL LEAGUE	Canceled	05D	$0.00	
14033834	10309	2007-16	WESTOWN COMM DEV:WESTPARK COMM CULTURAL	Canceled	05	$0.00	
14033901	10763	2007-5	UNION MILES: MB SMALL REHAB REBATE GRANT	Canceled	14A	$0.00	
14033901-14G-SBA	10166	2007-5	UNION MILES DEVELOPMENT CORP:MODEL BLOCK	Completed	14G	$41,622.00	07/29/2009
14033902-14A-SBA	10379	2007-5	MT. PLEASANT NOW DEV CORP MODEL BLOCK	Completed	14A	$23,320.00	07/21/2009
14033903	10277	2007-5	BUCKEYE AREA DEV: ARTISAN MODEL BLOCK	Canceled	14G	$0.00	
14033904	10137	2007-5	BURTEN BELL CARR DEV: BRIDGEPORT	Canceled	14G	$0.00	
	10745	2007-5	BURTEN BELL CARR: MB SMALL GRANT REBATE	Canceled	14A	$0.00	
14033905	10155	2007-5	BURTEN BELL CARR:KINGSBURY MODEL BLOCK	Canceled	14G	$0.00	
14033906-14G-SBA	10156	2007-5	BURTEN BELL CARR DEV: EAST CENTRAL MB	Completed	14G	$52,021.27	12/05/2009
14033907-14A-SBA	10698	2007-5	FAIRFAX RENAISSANCE MB E. 97 TO 100TH ST	Canceled	14A	$0.00	
14033907-14G-SBA	10699	2007-5	FAIRFAX RENAISSANCE MB E. 97 TO 100TH ST ACQUISITION 3 HOMES-68143	Completed	14G	$32,899.00	04/08/2009
14033908-14A-LMH	10744	2007-5	FAMICOS FOUNDATION:MB SMALL GRANT REBATE-68905	Completed	14A	$5,000.00	01/31/2012
14033908-14G-SBA	10167	2007-5	FAMICOS FOUNDATION INC. ASHBURY MB 2007-68030-	Completed	14G	$48,131.00	12/20/2008
14033910-14A-SBA	10711	2007-5	NORTHEAST SHORES:MODEL BLOCK HOME REPAIR	Canceled	14A	$0.00	
14033910-14G-SBA	10252	2007-5	NORTHEAST SHORES DEV. CORP:MODEL BLOCK ACQUISITION	Completed	14G	$56,549.00	12/24/2009
14033911-14A-LMH	11765	2007-5	Collinwood Nottingham Deve. Corp: Model Block Rebate Program	Canceled	14A	$0.00	
14033912	10276	2007-5	SLAVIC VILLAGE:MODEL BLOCK (MORGANA)	Canceled	14G	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14033913	10988	2007-5	Tremont West Development Corporation: Model Block-Rowley/Holmden Acquistion Rehab Program	Canceled	14B	10/09/09	$0.00
14033913-14A-SBA	10741	2007-5	TREMONT WEST:SMALL GRANT REBATE PROGRAM	Canceled	14A	02/23/09	$0.00
14033914-14A-SBA	10742	2007-5	OLD BROOKLYN CDC:MB SMALL GRANT REBATE-68908	Completed	14A	02/24/09	$20,000.00
14033915-14A-SBA	10743	2007-5	OLD BROOKLYN CDC:MD SMALL GRANT REBATE	Completed	14A	02/24/09	$21,285.58
14033916-14A	10764	2007-5	STOCKYARD REDEVELOPMENT: MB SMALL GRANT	Canceled	14A	03/14/11	$0.00
14033916-14G	10266	2007-5	STOCKYARD REDEV. ORG:W 58 ST MODEL BLOCK	Canceled	14G	07/23/08	$0.00
14033917-14A-LMH	10714	2007-5	CUDELL IMPROVEMENTS:HOME REPAIR MB	Canceled	14A	03/14/11	$0.00
14033917-14G-SBA	10463	2007-5	CUDELL IMPROV:98 GREAT HOMES MODEL BLOCK	Completed	14G	11/07/08	$12,693.00
14034029	10759	2008-5	FAMICOS FOUNDATION:1333 E. BLVD REHAB	Completed	14B	02/27/09	$148,506.00
14034033	10697	2008-5	LAKESHORE VILLAGE APARTMENTS	Completed	14B	01/27/09	$600,000.00
14034050	10376	2008-4	CDBG REHAB ADMIN	Completed	14H	09/22/08	$708,503.64
14034051	10433	2008-10	HOUSING ADVOCATES: HOMEOWNERSHIP PROGRAM	Completed	05	10/23/08	$299,785.65
14034052	10681	2008-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	02/10/09	$419,000.00
14034053-14A-LMH	10221	2008-15	PAINT REBATE PROGRAM 2008	Completed	14A	06/30/08	$198,450.28
14034055-06-LMA	10413	2008-37	CUDELL IMPROVEMENTS:MIDWEST HOUSING 06	Completed	06	09/14/11	$125,679.85
14034055-14A-LMH	10411	2008-37	CUDELL IMPROVEMENTS:MIDWEST HOUSING 14A	Canceled	14A	03/14/11	$0.00
14034055-14H-LMA	10414	2008-37	CUDELL IMPROVEMENTS:MIDWEST HOUSING 14H	Canceled	14H		$0.00
14034055-15-LMA	10412	2008-37	CUDELL IMPROVEMENTS:MIDWEST HOUSING 15	Completed	15	09/14/11	$79,072.25
14034057	10903	2008-5	FAMICOS FOUNDATION: HISTORIC REHAB INT	Canceled	12		$0.00
14034058	10450	2008-15	NEIGHBORHOOD HOUSING SERV. GREATER CLEVE	Completed	14A	11/05/08	$83,613.66
14034059	11237	2008-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Canceled	14A		$0.00
14034064-14A-LMH	10474	2008-40	KAMM'S CORNERS HOME MAINTENANCE ASSISTANCE PROGRAM	Completed	14A	11/12/08	$68,124.37
14034065	10664	2008-15	COMM HOUSING SOLUTIONS: ADMIN. COST	Completed	14H	11/18/09	$10,671.42
14034065-05R	10410	2008-15	COMM HOUSING SOLUTIONS:HOMEOWNER ASSIST	Completed	05R	01/27/09	$37,065.00
14034065-14A-LMH	10409	2008-15	COMM HOUSING SOLUTIONS:TOOL LOAN PRG--MARY	Completed	14H	10/20/11	$48,963.58
14034068	10335	2008-38	WESTTOWN DEV CORP. HOME REPAIR ADM. 14H	Completed	14H	08/29/08	$87,514.79
14034068-14A-LMH	10446	2008-38	WESTOWN DEV CORP: HOME REPAIR PROG.-Louise_RH 68950A	Completed	14A	11/03/08	$16,684.56
14034069	10441	2008-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	10/30/08	$116,251.35
14034071	10468	2008-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	11/07/08	$432,941.98
14034072-14A-SBA	10738	2008-5	OPPORTUNITY HOUSING LLC:WRITE DOWN ASST.	Completed	14A	02/20/09	$600,000.00
14034075	10765	2008-5	ACQUISITOIN/DISPOSITON: GENERAL	Completed	02	03/09/09	$226,127.93
14034076	10628	2008-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	12/04/08	$172,999.94
14034077-04A-LMH	11756	2008-5	Independence Excavating Inc.: Lower Woolen Mills Demolition	Completed	04A	04/07/11	$50,384.84
14034078	10382	2008-10	LIVING IN CLEVE:HOME BUYERS ASST. PROGRA	Completed	05	09/25/08	$77,353.00
14034080	10346	2008-28	FAMICOS HOME REPAIR--WARD 8 & 9	Completed	14A	09/04/08	$96,225.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14033913	10988	2007-5	Tremont West Development Corporation: Model Block-Rowley/Holmden Acquistion Rehab Program	Canceled	14B	$0.00	
14033913-14A-SBA	10741	2007-5	TREMONT WEST:SMALL GRANT REBATE PROGRAM	Canceled	14A	$0.00	
14033914-14A-SBA	10742	2007-5	OLD BROOKLYN CDC:MB SMALL GRANT REBATE-68908	Completed	14A	$20,000.00	11/17/2012
14033915-14A-SBA	10743	2007-5	OLD BROOKLYN CDC:MD SMALL GRANT REBATE	Completed	14A	$21,285.58	03/13/2014
14033916-14A	10764	2007-5	STOCKYARD REDEVELOPMENT: MB SMALL GRANT	Canceled	14A	$0.00	
14033916-14G	10266	2007-5	STOCKYARD REDEV. ORG:W 58 ST MODEL BLOCK	Canceled	14G	$0.00	
14033917-14A-LMH	10714	2007-5	CUDELL IMPROVEMENTS:HOME REPAIR MB	Canceled	14A	$0.00	
14033917-14G-SBA	10463	2007-5	CUDELL IMPROV:98 GREAT HOMES MODEL BLOCK	Completed	14G	$12,693.00	07/29/2009
14034029	10759	2008-5	FAMICOS FOUNDATION:1333 E. BLVD REHAB	Completed	14B	$148,506.00	12/24/2009
14034033	10697	2008-5	LAKESHORE VILLAGE APARTMENTS	Completed	14B	$600,000.00	11/16/2010
14034050	10376	2008-4	CDBG REHAB ADMIN	Completed	14H	$708,503.64	03/10/2011
14034051	10433	2008-10	HOUSING ADVOCATES: HOMEOWNERSHIP PROGRAM	Completed	05	$299,785.65	10/16/2010
14034052	10681	2008-2	CODE ENFORCEMENT ADMINISTRATION	Completed	15	$419,000.00	02/12/2009
14034053-14A-LMH	10221	2008-15	PAINT REBATE PROGRAM 2008	Completed	14A	$198,450.28	06/15/2011
14034055-06-LMA	10413	2008-37	CUDELL IMPROVEMENTS:MIDWEST HOUSING 06	Completed	06	$125,679.85	02/08/2013
14034055-14A-LMH	10411	2008-37	CUDELL IMPROVEMENTS:MIDWEST HOUSING 14A	Canceled	14A	$0.00	
14034055-14H-LMA	10414	2008-37	CUDELL IMPROVEMENTS:MIDWEST HOUSING 14H	Canceled	14H	$0.00	
14034055-15-LMA	10412	2008-37	CUDELL IMPROVEMENTS:MIDWEST HOUSING 15	Completed	15	$79,072.25	02/08/2013
14034057	10903	2008-5	FAMICOS FOUNDATION: HISTORIC REHAB INT	Canceled	12	$0.00	
14034058	10450	2008-15	NEIGHBORHOOD HOUSING SERV. GREATER CLEVE	Completed	14A	$83,613.66	11/14/2009
14034059	11237	2008-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Canceled	14A	$0.00	
14034064-14A-LMH	10474	2008-40	KAMM'S CORNERS HOME MAINTENANCE ASSISTANCE PROGRAM	Completed	14A	$68,124.37	11/19/2010
14034065	10664	2008-15	COMM HOUSING SOLUTIONS: ADMIN. COST	Completed	14H	$10,671.42	11/21/2009
14034065-05R	10410	2008-15	COMM HOUSING SOLUTIONS:HOMEOWNER ASSIST	Completed	05R	$37,065.00	02/03/2009
14034065-14A-LMH	10409	2008-15	COMM HOUSING SOLUTIONS:TOOL LOAN PRG--MARY	Completed	14H	$48,963.58	02/20/2013
14034068	10335	2008-38	WESTTOWN DEV CORP. HOME REPAIR ADM. 14H	Completed	14H	$87,514.79	12/16/2009
14034068-14A-LMH	10446	2008-38	WESTOWN DEV CORP: HOME REPAIR PROG.-Louise_RH 68950A	Completed	14A	$16,684.56	02/26/2013
14034069	10441	2008-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$116,251.35	10/09/2009
14034071	10468	2008-1	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14A	$432,941.98	11/14/2009
14034072-14A-SBA	10738	2008-5	OPPORTUNITY HOUSING LLC:WRITE DOWN ASST.	Completed	14A	$600,000.00	12/22/2012
14034075	10765	2008-5	ACQUISITOIN/DISPOSITON: GENERAL	Completed	02	$226,127.93	07/19/2011
14034076	10628	2008-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$172,999.94	11/17/2010
14034077-04A-LMH	11756	2008-5	Independence Excavating Inc.: Lower Woolen Mills Demolition	Completed	04A	$50,384.84	12/16/2011
14034078	10382	2008-10	LIVING IN CLEVE:HOME BUYERS ASST. PROGRA	Completed	05	$77,353.00	09/09/2009
14034080	10346	2008-28	FAMICOS HOME REPAIR--WARD 8 & 9	Completed	14A	$96,225.00	12/24/2009

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14034081-03E-LMA	11820	2008-18	City of Cleveland: Maintenance Allocations Recreation Centers	Completed	03E	08/15/11	$22,658.81
14034082-14A-LMH	10792	2008-29	FAMICOS FOUNDATION:WARD 7-10 HOME REPAIR	Completed	14A	03/24/09	$231,213.20
14034084-05I-LMA	11494	2008-26	FAMICOS:CDC ACTIVITIES-05I	Canceled	05I	08/09/11	$0.00
14034084-12-LMH	10858	2008-26	FAMICOS:CDC ACTIVITIES-12	Canceled	12	08/09/11	$0.00
14034084-14A-LMH	10855	2008-26	FAMICOS:CDC ACTIVITIES-14A	Completed	14A	06/08/09	$176,567.57
14034084-15-LMA	10857	2008-26	FAMICOS:CDC ACTIVITIES-15	Completed	15	12/23/09	$235,617.80
14034084-ADM 14H	10856	2008-26	FAMICOS:CDC ACTIVITIES-ADM 14H	Canceled	14H		$0.00
14034090-14A-LHM	10703	2008-15	COMM HOUSING SOLUTIONS: FURNACE & HOME REPAIR PROGRAM	Completed	14A	01/30/09	$255,500.00
14034090-14A-LMH	10476	2008-15	COMM HOUSING SOLUTIONS: FURNACE-HOUSING REPAIRS	Completed	14A	01/23/09	$32,330.00
14034090-14H-ADM	10475	2008-15	COMMUNITY HOUSING SOLUTIONS: FURNACE ADM	Completed	14H	03/17/09	$75,546.00
14034092-15-LMA	10218	2008-2	BUILDING AND HOUSING: CITY BOARD-UP	Canceled	15	01/03/13	$0.00
14034093-06-LMA	11822	2008-18	City of Cleveland: City Recreation Centers	Completed	06	10/25/11	$950.00
14034097	10385	2008-11	PROJECT CLEAN	Completed	06	10/20/08	$961,489.00
14034099-04-LMA	10402	2008-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	10/08/08	$271,976.97
14034103-03K-LMA	10262	2008-22	WARD 3 STREET RESURFACING PROJECT	Completed	03K	07/16/08	$116,695.00
14034150	10296	2008-10	AMERICAN SICKLE CELL ASS:HEALTH PROGRAM	Completed	05M	08/07/08	$17,382.00
14034152	10339	2008-10	BOYS & GIRLS CLUB OF CLEVELAND:WESTSIDE	Completed	05D	09/02/08	$16,336.00
14034155	10800	2008-26	FAMICOS FOUNDATION: YOUTH PROGRAM	Completed	05D	03/27/09	$25,516.92
14034156	10447	2008-10	SERVICES FOR INDEPENDENT: YOUTH TRAINING	Completed	05H	11/05/08	$12,750.00
14034158	10702	2008-37	CUDELL: LORAIN DENISON BEAT PATROL	Completed	05I	01/30/09	$7,320.00
14034159	10436	2008-10	CORY SENIOR CITIZENS: ELDERLY SERVICES	Completed	05A	10/28/08	$28,380.00
14034160	10789	2008-10	EAST END NEIGHBORHOOD: YOUTH LITERACY	Completed	05D	03/19/09	$14,656.36
14034162	10188	2008-33	ESPERANZA INC.:YOUTH LEADERSHIP PROGRAM	Completed	05D	06/13/08	$27,695.00
14034164	10337	2008-29	EBC'S FERY DEV CORP: ELDERLY SERVICES	Completed	05A	09/02/08	$65,917.17
14034166	10443	2008-10	GLAD CENTER INC: YOUTH PROGRAM	Completed	05D	10/30/08	$10,718.00
14034167	10428	2008-10	SENIOR OUTREACH SERVICES	Completed	05A	10/21/08	$60,589.67
14034168	10831	2008-10	CHURCH OF CHRIST ECONOMIC: CUSTOM ENRICH	Completed	05H	04/23/09	$12,232.00
14034170	10306	2008-10	CHILD CARE RESOURCES DBA STARTING POINT	Completed	05L	08/15/08	$6,375.00
14034171	10462	2007-10	KARAMU HOUSE:YOUTH CULTURAL ARTS	Completed	05D	11/06/08	$11,313.84
14034173	10329	2008-10	ESPERANZA, INC: YOUTH SERVICES PROGRAM	Completed	05D	08/28/08	$28,011.59
14034174	10427	2008-10	HIJOS DE BORINQUEN: FAMILY SERVICES	Completed	05	10/20/08	$13,797.42
14034175	10403	2008-10	ST. MARTIN DE PORRES: YOUTH SERVICES CNT	Completed	05D	10/08/08	$20,129.85
14034176	10387	2008-10	BELLFLOWER CENTER: TEEN PARENTING PROGRA	Completed	05N	10/06/08	$10,515.00
14034177	10341	2008-10	MT. PLEASANT BOYS & GIRLS CLUB	Completed	05D	09/02/08	$6,800.00
14034179	10357	2008-10	GREATER CLEVE NEIGHBORHOOD CNT:ELDERLY	Completed	05A	09/16/08	$43,471.60
14034180	10384	2008-10	NOTTINGHAM YOUTH CENTER	Completed	05D	10/02/08	$11,062.98

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14034081-03E-LMA	11820	2008-18	City of Cleveland: Maintenance Allocations Recreation Centers	Completed	03E	$22,658.81	02/20/2013
14034082-14A-LMH	10792	2008-29	FAMICOS FOUNDATION:WARD 7-10 HOME REPAIR	Completed	14A	$231,213.20	02/08/2013
14034084-05I-LMA	11494	2008-26	FAMICOS:CDC ACTIVITIES-05I	Canceled	05I	$0.00	
14034084-12-LMH	10858	2008-26	FAMICOS:CDC ACTIVITIES-12	Canceled	12	$0.00	
14034084-14A-LMH	10855	2008-26	FAMICOS:CDC ACTIVITIES-14A	Completed	14A	$176,567.57	09/02/2011
14034084-15-LMA	10857	2008-26	FAMICOS:CDC ACTIVITIES-15	Completed	15	$235,617.80	03/17/2010
14034084-ADM 14H	10856	2008-26	FAMICOS:CDC ACTIVITIES-ADM 14H	Canceled	14H	$0.00	
14034090-14A-LHM	10703	2008-15	COMM HOUSING SOLUTIONS: FURNACE & HOME REPAIR PROGRAM	Completed	14A	$255,500.00	05/18/2013
14034090-14A-LMH	10476	2008-15	COMM HOUSING SOLUTIONS: FURNACE-HOUSING REPAIRS	Completed	14A	$32,330.00	05/18/2013
14034090-14H-ADM	10475	2008-15	COMMUNITY HOUSING SOLUTIONS: FURNACE ADM	Completed	14H	$75,546.00	03/17/2010
14034092-15-LMA	10218	2008-2	BUILDING AND HOUSING: CITY BOARD-UP	Canceled	15	$0.00	
14034093-06-LMA	11822	2008-18	City of Cleveland: City Recreation Centers	Completed	06	$950.00	12/14/2013
14034097	10385	2008-11	PROJECT CLEAN	Completed	06	$961,489.00	12/27/2008
14034099-04-LMA	10402	2008-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$271,976.97	02/10/2012
14034103-03K-LMA	10262	2008-22	WARD 3 STREET RESURFACING PROJECT	Completed	03K	$116,695.00	12/27/2008
14034150	10296	2008-10	AMERICAN SICKLE CELL ASS:HEALTH PROGRAM	Completed	05M	$17,382.00	08/12/2009
14034152	10339	2008-10	BOYS & GIRLS CLUB OF CLEVELAND:WESTSIDE	Completed	05D	$16,336.00	09/09/2009
14034155	10800	2008-26	FAMICOS FOUNDATION: YOUTH PROGRAM	Completed	05D	$25,516.92	10/16/2010
14034156	10447	2008-10	SERVICES FOR INDEPENDENT: YOUTH TRAINING	Completed	05H	$12,750.00	07/29/2009
14034158	10702	2008-37	CUDELL: LORAIN DENISON BEAT PATROL	Completed	05I	$7,320.00	12/24/2009
14034159	10436	2008-10	CORY SENIOR CITIZENS: ELDERLY SERVICES	Completed	05A	$28,380.00	09/09/2009
14034160	10789	2008-10	EAST END NEIGHBORHOOD: YOUTH LITERACY	Completed	05D	$14,656.36	09/29/2010
14034162	10188	2008-33	ESPERANZA INC.:YOUTH LEADERSHIP PROGRAM	Completed	05D	$27,695.00	11/26/2008
14034164	10337	2008-29	EBC'S FERY DEV CORP: ELDERLY SERVICES	Completed	05A	$65,917.17	11/14/2009
14034166	10443	2008-10	GLAD CENTER INC: YOUTH PROGRAM	Completed	05D	$10,718.00	08/12/2009
14034167	10428	2008-10	SENIOR OUTREACH SERVICES	Completed	05A	$60,589.67	11/14/2009
14034168	10831	2008-10	CHURCH OF CHRIST ECONOMIC: CUSTOM ENRICH	Completed	05H	$12,232.00	04/28/2010
14034170	10306	2008-10	CHILD CARE RESOURCES DBA STARTING POINT	Completed	05L	$6,375.00	08/21/2009
14034171	10462	2007-10	KARAMU HOUSE:YOUTH CULTURAL ARTS	Completed	05D	$11,313.84	06/04/2010
14034173	10329	2008-10	ESPERANZA, INC: YOUTH SERVICES PROGRAM	Completed	05D	$28,011.59	10/09/2009
14034174	10427	2008-10	HIJOS DE BORINQUEN: FAMILY SERVICES	Completed	05	$13,797.42	10/09/2009
14034175	10403	2008-10	ST. MARTIN DE PORRES: YOUTH SERVICES CNT	Completed	05D	$20,129.85	11/14/2009
14034176	10387	2008-10	BELLFLOWER CENTER: TEEN PARENTING PROGRA	Completed	05N	$10,515.00	08/21/2009
14034177	10341	2008-10	MT. PLEASANT BOYS & GIRLS CLUB	Completed	05D	$6,800.00	09/09/2009
14034179	10357	2008-10	GREATER CLEVE NEIGHBORHOOD CNT:ELDERLY	Completed	05A	$43,471.60	11/14/2009
14034180	10384	2008-10	NOTTINGHAM YOUTH CENTER	Completed	05D	$11,062.98	12/05/2009

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14034182	10425	2008-40	KAMM'S CORNER DEV.: HOLIDAY FOOD PROGRAM	Completed	05	10/17/08	$7,000.00
14034183	10338	2008-10	KING KENNEDY BOYS & GIRLS CLUB	Completed	05D	09/02/08	$10,800.00
14034184	10340	2008-10	BROADWAY BOYS & GIRLS CLUB	Completed	05D	09/02/08	$6,800.00
14034185	10712	2008-10	THE SALVATION ARMY: EMERGENCY FOOD	Completed	05	02/11/09	$46,659.00
14034186	10445	2008-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	11/03/08	$13,874.00
14034187	10713	2008-10	THE SALVATION ARMY: YOUTH RECREATION	Completed	05D	02/11/09	$15,199.14
14034188	10704	2008-26	FAMICOS: WARD 7 SENIOR SNOW REMOVAL	Completed	05A	02/02/09	$4,146.00
14034189	10461	2008-10	FAIRHILL CENTER: SENIOR GUEST HOUSE	Completed	05A	11/06/08	$20,000.00
14034190	10303	2008-10	BETTER LIVING CENTER	Completed	05	08/13/08	$3,426.00
14034191	10452	2008-10	WERNER COMM OUTREACH: ELDERLY SERVICES	Completed	05A	11/05/08	$29,356.17
14034192	10426	2008-10	DOMESTIC VIOLENCE CENTER	Canceled	05G	10/17/08	$0.00
	10629	2008-10	DOMESTIC VIOLENCE CENTER	Completed	05G	12/04/08	$52,375.80
14034193	10386	2008-10	NEAR WEST SIDE MULTI SERVICE MAY DUGAN C	Completed	05	10/02/08	$17,613.34
14034194	10263	2008-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	07/17/08	$260,480.07
14034195	10267	2008-22	MT. PLEASANT COMM ZONE:COMM EVENT HEALTH	Completed	05M	07/24/08	$14,394.00
14034198	10322	2008-10	BOYS-N-GIRLS CLUBS CLEVE BELLAIRE GARDEN	Completed	05D	08/20/08	$5,644.00
14034199	10819	2008-38	WESTPARK CD:WESTPARK SURVEILLANCE CAMERA	Completed	05I	04/02/09	$2,000.00
14034200	10255	2008-24	FRIENDLY INN:THIRD CENTRAL COMM EVENT	Completed	05	07/11/08	$4,997.00
14034201	10477	2008-24	BURTEN,BELL CARR:WARD 5 BACK TO SCHOOL	Completed	05	11/19/08	$679.00
14034202	10415	2008-32	NEAR WEST THEATRE:YOUTH THEATRE PROGRAM	Completed	05D	10/10/08	$15,771.00
14034203	10823	2008-32	ST.CLAIR SUPERIOR-ART SPACE CLEVELAND	Completed	05	04/06/09	$6,584.62
14034204	10662	2008-22	WARD 3 HOLIDAY FOOD PROGRAM	Completed	05	01/12/09	$5,938.00
14034205	10422	2008-10	RECOVERY RESOURCE:MENTAL HEALTH SERVICES	Completed	05M	10/15/08	$7,150.00
14034206	10708	2008-30	SALVATION ARMY:WARD 11 GED PROGRAM	Completed	05	02/10/09	$9,697.00
14034207	10334	2008-27	FAMICOS FOUNDAITON:SENIOR TRANSPORATION	Completed	05A	08/29/08	$85,451.00
14034209	10465	2008-10	MURTIS TAYLOR:MENTAL HEALTH PROGRAM	Completed	05D	11/07/08	$9,841.29
14034211	10390	2008-38	WESTOWN COM. DEV:WARD 19 HOLIDAY PROGRAM	Canceled	05	10/06/08	$0.00
14034212	10417	2008-10	NEAR WEST SIDE MULTI SERV. CN. MAY DUGAN	Completed	05	10/14/08	$16,176.01
14034213	10453	2008-10	NEIGHBORHOOD LEADERSHIP:SCHOOL RESOURCES	Completed	05D	11/06/08	$198,725.66
14034214	10466	2008-10	COMMUNITY RE-ENTRY:ELDERLY PROGRAM	Completed	05A	11/07/08	$158,316.89
14034215-05	10709	2008-10	COMM RELATIONS BOARD:OPERATION FOCUS	Completed	05	03/17/09	$16,124.00
14034215-05D	10740	2004-10	COMMUNITY RE-ENTRY: YOUTH AT RISK	Completed	05D	02/20/09	$56,778.79
14034216	10707	2008-30	ARTS COLLINWOOD:COMMUNITY ARTS PROGRAM	Completed	05	02/06/09	$14,664.50
14034219	10438	2008-10	FAMICOS FOUNDATION: YOUTH PROGRAM	Completed	05D	10/28/08	$17,961.48
	10787	2008-10	FAMICOS FOUNDATION: YOUTH PROGRAM	Canceled	05D	03/18/09	$0.00
14034220	10737	2008-21	UNION MILES: FOOD PROGRAM	Completed	05	02/20/09	$8,075.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14034182	10425	2008-40	KAMM'S CORNER DEV.: HOLIDAY FOOD PROGRAM	Completed	05	$7,000.00	02/10/2009
14034183	10338	2008-10	KING KENNEDY BOYS & GIRLS CLUB	Completed	05D	$10,800.00	09/09/2009
14034184	10340	2008-10	BROADWAY BOYS & GIRLS CLUB	Completed	05D	$6,800.00	09/09/2009
14034185	10712	2008-10	THE SALVATION ARMY: EMERGENCY FOOD	Completed	05	$46,659.00	08/12/2009
14034186	10445	2008-10	THE SALVATION ARMY: ELDERLY SERVICES	Completed	05A	$13,874.00	08/12/2009
14034187	10713	2008-10	THE SALVATION ARMY: YOUTH RECREATION	Completed	05D	$15,199.14	11/14/2009
14034188	10704	2008-26	FAMICOS: WARD 7 SENIOR SNOW REMOVAL	Completed	05A	$4,146.00	07/29/2009
14034189	10461	2008-10	FAIRHILL CENTER: SENIOR GUEST HOUSE	Completed	05A	$20,000.00	08/12/2009
14034190	10303	2008-10	BETTER LIVING CENTER	Completed	05	$3,426.00	12/05/2009
14034191	10452	2008-10	WERNER COMM OUTREACH: ELDERLY SERVICES	Completed	05A	$29,356.17	12/24/2009
14034192	10426	2008-10	DOMESTIC VIOLENCE CENTER	Canceled	05G	$0.00	
	10629	2008-10	DOMESTIC VIOLENCE CENTER	Completed	05G	$52,375.80	12/24/2009
14034193	10386	2008-10	NEAR WEST SIDE MULTI SERVICE MAY DUGAN C	Completed	05	$17,613.34	12/05/2009
14034194	10263	2008-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$260,480.07	11/28/2009
14034195	10267	2008-22	MT. PLEASANT COMM ZONE:COMM EVENT HEALTH	Completed	05M	$14,394.00	12/27/2008
14034198	10322	2008-10	BOYS-N-GIRLS CLUBS CLEVE BELLAIRE GARDEN	Completed	05D	$5,644.00	12/20/2008
14034199	10819	2008-38	WESTPARK CD:WESTPARK SURVEILLANCE CAMERA	Completed	05I	$2,000.00	04/28/2010
14034200	10255	2008-24	FRIENDLY INN:THIRD CENTRAL COMM EVENT	Completed	05	$4,997.00	12/27/2008
14034201	10477	2008-24	BURTEN,BELL CARR:WARD 5 BACK TO SCHOOL	Completed	05	$679.00	06/23/2009
14034202	10415	2008-32	NEAR WEST THEATRE:YOUTH THEATRE PROGRAM	Completed	05D	$15,771.00	07/16/2009
14034203	10823	2008-32	ST.CLAIR SUPERIOR-ART SPACE CLEVELAND	Completed	05	$6,584.62	10/05/2010
14034204	10662	2008-22	WARD 3 HOLIDAY FOOD PROGRAM	Completed	05	$5,938.00	07/16/2009
14034205	10422	2008-10	RECOVERY RESOURCE:MENTAL HEALTH SERVICES	Completed	05M	$7,150.00	09/09/2009
14034206	10708	2008-30	SALVATION ARMY:WARD 11 GED PROGRAM	Completed	05	$9,697.00	08/21/2009
14034207	10334	2008-27	FAMICOS FOUNDAITON:SENIOR TRANSPORATION	Completed	05A	$85,451.00	09/10/2009
14034209	10465	2008-10	MURTIS TAYLOR:MENTAL HEALTH PROGRAM	Completed	05D	$9,841.29	10/09/2009
14034211	10390	2008-38	WESTOWN COM. DEV:WARD 19 HOLIDAY PROGRAM	Canceled	05	$0.00	
14034212	10417	2008-10	NEAR WEST SIDE MULTI SERV. CN. MAY DUGAN	Completed	05	$16,176.01	12/05/2009
14034213	10453	2008-10	NEIGHBORHOOD LEADERSHIP:SCHOOL RESOURCES	Completed	05D	$198,725.66	10/09/2009
14034214	10466	2008-10	COMMUNITY RE-ENTRY:ELDERLY PROGRAM	Completed	05A	$158,316.89	05/22/2010
14034215-05	10709	2008-10	COMM RELATIONS BOARD:OPERATION FOCUS	Completed	05	$16,124.00	03/20/2009
14034215-05D	10740	2004-10	COMMUNITY RE-ENTRY: YOUTH AT RISK	Completed	05D	$56,778.79	04/28/2010
14034216	10707	2008-30	ARTS COLLINWOOD:COMMUNITY ARTS PROGRAM	Completed	05	$14,664.50	10/22/2009
14034219	10438	2008-10	FAMICOS FOUNDATION: YOUTH PROGRAM	Completed	05D	$17,961.48	12/24/2009
	10787	2008-10	FAMICOS FOUNDATION: YOUTH PROGRAM	Canceled	05D	$0.00	
14034220	10737	2008-21	UNION MILES: FOOD PROGRAM	Completed	05	$8,075.00	12/24/2009

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14034221	10470	2008-10	LEXINGTON BELL COMM CNTR: YOUTH PROGRAM	Completed	05D	11/10/08	$21,675.00
14034224	10467	2008-10	JULIA DE BURGOS CULTURAL ARTS CTR YOUTH	Completed	05D	11/07/08	$21,792.00
14034226	10444	2008-10	GOLDEN AGE CNT. OF GRT. CLEVE.: ELDERLY	Completed	05A	10/30/08	$144,513.03
14034226-69261	10879	2008-10	GOLDEN AGE CENTER: LAKESHORE ELDERLY PROGRAM	Completed	05A	07/13/09	$89,713.03
14034227	10349	2008-32	YMCA:WALK & ROLL CLEVELAND 2008	Completed	05	09/05/08	$6,500.00
14034229	10464	2008-10	EAST END NEIGHBORHOOD HOUSE: ELDERLY	Completed	05A	11/07/08	$12,357.55
14034230	10400	2008-10	ST MARTIN DE PORRES:ELDERLY SERVICES	Completed	05A	10/08/08	$21,557.97
14034231	10254	2007-28	ST. MARTIN DEPORRES: YOUTH SUMMER CAMP	Completed	05D	07/11/08	$14,402.00
14034232	10945	2008-10	DIV OF RECREATION: GREATER NEW CALVARY	Completed	05D	11/25/09	$9,900.00
14034233	10311	2008-38	WEST PARK COMM COALITION:COMPUTER LITERA	Completed	05	08/18/08	$21,348.21
14034234	10388	2008-10	PHILLIS WHEATLEY - YOUTH	Canceled	05D	10/06/08	$0.00
14034235	10454	2008-10	PHILLIS WHEATLEY ASS: ELDERLY PROGRAM	Completed	05A	11/06/08	$24,692.42
14034236	10330	2008-34	SENIOR CITIZENS RESOURCES:TRANSPORATION	Completed	05A	08/28/08	$22,813.00
14034237	10331	2008-35	SENIOR CITIZENS RESOURCES: NUTRITION	Completed	05A	08/28/08	$27,136.00
14034240	10135	2008-10	ALTA HOUSE SOCIAL SETTLEMENT:ELDERLY PRO	Completed	05A	09/22/08	$6,890.00
14034241	10302	2008-10	NEW CLEVELAND FOOD BASKET	Completed	05	08/12/08	$15,985.00
14034242	10342	2008-10	CLEVELAND MEDIATION CENTER	Completed	05	09/02/08	$5,265.00
14034243	10807	2008-39	KAMM'S CORNER DEV: GARFIELD GARDENS	Canceled	05	03/31/09	$0.00
14034244	10381	2008-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	09/25/08	$17,125.80
14034245	10189	2008-31	SLAVIC VILLAGE:COMMERICAL SAFETY PROGRAM	Completed	05I	06/18/08	$40,762.00
14034246	10343	2008-10	CASE WESTERN RESERVE UN: YOUTH PROGRAM	Completed	05D	09/02/08	$10,583.00
14034247	10358	2008-20	MT. PLEASANT COMM ZONE: COMMUNITY EVENT	Completed	05	09/17/08	$8,000.00
14034248	10406	2008-10	AMERICAN RED CROSS:SENIOR MEALS PROGRAM	Completed	05	10/09/08	$2,000.00
14034249	10683	2008-25	WARD 6 HOLIDAY FOOD BASKET PROGRAM	Completed	05	01/26/09	$14,519.00
14034250	10220	2008-10	CLEVELAND PUBLIC THEATER:STEP YOUTH PRGM	Completed	05D	06/30/08	$45,425.00
14034251	10355	2008-10	SPANISH AMERICAN COMMITTEE DAY CARE	Completed	05L	09/12/08	$15,812.23
14034255	10325	2008-10	WESTSIDE COMMUNITY HOUSE:ELDERLY MEALS	Completed	05A	08/27/08	$9,641.00
14034256	10442	2008-10	WESTSIDE COMM. HOUSE:DAY CARE SERVICES	Completed	05L	10/30/08	$3,375.42
14034258	10222	2008-39	BELLAIRE PURITAS SENIOR ASSIS. PROGRAM	Completed	05A	06/30/08	$9,750.00
14034259	10437	2008-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	10/28/08	$52,989.00
14034260	10785	2008-28	ALTA HOUSE: ABINGTON ARMS TRANSPORATION	Completed	05A	03/17/09	$14,040.00
14034261	10404	2008-10	ST. MARTIN DEPORRES:HISPANIC SENIOR CNTR	Completed	05A	10/09/08	$23,708.96
14034262	9782	2008-28	MURTIS TAYLOR: FATHERHOOD EDUCATION PROG	Completed	05	10/19/07	$7,123.00
14034263	10637	2008-31	VILLA MONTESSORI:KINDERGARTEN &PRESCHOOL	Completed	05L	12/11/08	$15,000.00
14034264	10380	2008-10	MUM-FORD INC:VISUAL HEALTH CARE PROGRAM	Completed	05M	09/25/08	$19,890.50
14034268	10471	2008-39	WESTOWN COMM DEV. COMM CUPBOARD	Completed	05A	11/10/08	$6,000.00

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14034221	10470	2008-10	LEXINGTON BELL COMM CNTR: YOUTH PROGRAM	Completed	05D	$21,675.00	12/05/2009
14034224	10467	2008-10	JULIA DE BURGOS CULTURAL ARTS CTR YOUTH	Completed	05D	$21,792.00	03/11/2009
14034226	10444	2008-10	GOLDEN AGE CNT. OF GRT. CLEVE.: ELDERLY	Completed	05A	$144,513.03	09/02/2011
14034226-69261	10879	2008-10	GOLDEN AGE CENTER: LAKESHORE ELDERLY PROGRAM	Completed	05A	$89,713.03	05/22/2010
14034227	10349	2008-32	YMCA:WALK & ROLL CLEVELAND 2008	Completed	05	$6,500.00	02/10/2009
14034229	10464	2008-10	EAST END NEIGHBORHOOD HOUSE: ELDERLY	Completed	05A	$12,357.55	12/24/2009
14034230	10400	2008-10	ST MARTIN DE PORRES:ELDERLY SERVICES	Completed	05A	$21,557.97	10/09/2009
14034231	10254	2007-28	ST. MARTIN DEPORRES: YOUTH SUMMER CAMP	Completed	05D	$14,402.00	03/07/2009
14034232	10945	2008-10	DIV OF RECREATION: GREATER NEW CALVARY	Completed	05D	$9,900.00	11/28/2009
14034233	10311	2008-38	WEST PARK COMM COALITION:COMPUTER LITERA	Completed	05	$21,348.21	12/24/2009
14034234	10388	2008-10	PHILLIS WHEATLEY - YOUTH	Canceled	05D	$0.00	
14034235	10454	2008-10	PHILLIS WHEATLEY ASS: ELDERLY PROGRAM	Completed	05A	$24,692.42	10/09/2009
14034236	10330	2008-34	SENIOR CITIZENS RESOURCES:TRANSPORATION	Completed	05A	$22,813.00	09/10/2009
14034237	10331	2008-35	SENIOR CITIZENS RESOURCES: NUTRITION	Completed	05A	$27,136.00	09/09/2009
14034240	10135	2008-10	ALTA HOUSE SOCIAL SETTLEMENT:ELDERLY PRO	Completed	05A	$6,890.00	09/09/2009
14034241	10302	2008-10	NEW CLEVELAND FOOD BASKET	Completed	05	$15,985.00	04/22/2009
14034242	10342	2008-10	CLEVELAND MEDIATION CENTER	Completed	05	$5,265.00	04/08/2009
14034243	10807	2008-39	KAMM'S CORNER DEV: GARFIELD GARDENS	Canceled	05	$0.00	
14034244	10381	2008-10	HUNGER NETWORK OF GREATER CLEVELAND	Completed	05	$17,125.80	12/05/2009
14034245	10189	2008-31	SLAVIC VILLAGE:COMMERICAL SAFETY PROGRAM	Completed	05I	$40,762.00	07/16/2009
14034246	10343	2008-10	CASE WESTERN RESERVE UN: YOUTH PROGRAM	Completed	05D	$10,583.00	12/04/2008
14034247	10358	2008-20	MT. PLEASANT COMM ZONE: COMMUNITY EVENT	Completed	05	$8,000.00	07/16/2009
14034248	10406	2008-10	AMERICAN RED CROSS:SENIOR MEALS PROGRAM	Completed	05	$2,000.00	11/26/2008
14034249	10683	2008-25	WARD 6 HOLIDAY FOOD BASKET PROGRAM	Completed	05	$14,519.00	05/05/2009
14034250	10220	2008-10	CLEVELAND PUBLIC THEATER:STEP YOUTH PRGM	Completed	05D	$45,425.00	07/16/2009
14034251	10355	2008-10	SPANISH AMERICAN COMMITTEE DAY CARE	Completed	05L	$15,812.23	10/09/2009
14034255	10325	2008-10	WESTSIDE COMMUNITY HOUSE:ELDERLY MEALS	Completed	05A	$9,641.00	08/21/2009
14034256	10442	2008-10	WESTSIDE COMM. HOUSE:DAY CARE SERVICES	Completed	05L	$3,375.42	12/29/2009
14034258	10222	2008-39	BELLAIRE PURITAS SENIOR ASSIS. PROGRAM	Completed	05A	$9,750.00	07/16/2009
14034259	10437	2008-10	FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$52,989.00	09/09/2009
14034260	10785	2008-28	ALTA HOUSE: ABINGTON ARMS TRANSPORATION	Completed	05A	$14,040.00	10/09/2009
14034261	10404	2008-10	ST. MARTIN DEPORRES:HISPANIC SENIOR CNTR	Completed	05A	$23,708.96	10/09/2009
14034262	9782	2008-28	MURTIS TAYLOR: FATHERHOOD EDUCATION PROG	Completed	05	$7,123.00	05/05/2009
14034263	10637	2008-31	VILLA MONTESSORI:KINDERGARTEN &PRESCHOOL	Completed	05L	$15,000.00	07/16/2009
14034264	10380	2008-10	MUM-FORD INC:VISUAL HEALTH CARE PROGRAM	Completed	05M	$19,890.50	11/21/2009
14034268	10471	2008-39	WESTOWN COMM DEV. COMM CUPBOARD	Completed	05A	$6,000.00	10/16/2010

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14034269	10432	2008-25	FAIRFAX RENAISSANCE: COMMUNITY EXPO	Completed	05	10/23/08	$15,802.00
14034270	10347	2008-27	GLENVILLE DEVE:ASHBURY SENIOR TECHNOLOGY	Completed	05A	09/04/08	$24,855.84
	10440	2008-27	GLENVILLE DEV. CORP:ASHBURY SENIOR PROGR	Canceled	05A	10/28/08	$0.00
14034271	10700	2008-37	CUDELL IMPROVEMENTS:GRAFFITI REBATE	Completed	05I	01/28/09	$400.00
14034272	10408	2008-10	WESTSIDE ECUMENICAL MINISTRY:YOUTH SERV	Completed	05D	10/09/08	$34,007.00
14034273	10423	2008-10	EL BARRIO, INCORPORATED	Completed	05	10/15/08	$33,369.51
14034274	10405	2008-10	POLICE ATHLETIC LEAGUE: YOUTH PROGRAM	Completed	05D	10/09/08	$15,300.00
14034275	10418	2008-10	HARVARD COMM SERVICES CENTER: YOUTH PROGRAM	Completed	05D	10/14/08	$25,971.02
14034276	10383	2008-28	FAMICOS:WARD 9 SAFETY & SECURITY PROGRAM	Completed	05I	10/01/08	$19,996.82
14034277	10348	2008-20	NEIGHBORHO LEADERSHIP:WARD 1 LEADERSHIP	Completed	19C	09/04/08	$47,379.92
14034279	10647	2008-24	BURTEN BELL CARR: WARD 5 FOOD PROGRAM	Canceled	05	12/22/08	$0.00
	10754	2008-24	BURTEN BELL CARR:WARD 5 SENIOR GIFT CARD	Completed	05A	02/25/09	$3,000.00
14034281	10473	2008-25	BUCKEYE AREA DEV:WARD 6 SNOW,GRASS PRGRM	Completed	05A	11/11/08	$7,660.00
14034282	10451	2008-10	MERRICK HOUSE: YOUTH SERVICES PROGRAM	Completed	05D	11/05/08	$15,301.00
14034283	10435	2008-29	FAMICOS FOUNDATION:WARD 10 HOLIDAY FOOD	Completed	05	10/23/08	$14,000.00
14034284	10756	2008-10	MERRICK HOUSE: FAMILY SERVICES/G.E.D.	Completed	05	04/08/09	$16,109.88
14034285	10392	2008-39	BELLAIRE PURITAS-WARD 20 FOOD PROGRAM	Completed	05	10/07/08	$12,625.00
14034286	10663	2008-31	BROADWAY SCHOOL OF MUSIC & ARTS:FINE ART	Completed	05	01/13/09	$17,000.00
14034287	10333	2008-31	UNIVERSITY SETTLMENT: HUNGER CENTER	Completed	05	08/29/08	$26,770.00
14034288	10223	2008-34	WEST SIDE ECUMENICAL MINISTRY:FOOD PROGR	Completed	05	07/07/08	$6,999.70
14034290	10429	2008-10	VIETNAMESE COMMUNITY CENTER OF CLEVELAND	Completed	05	10/21/08	$8,538.25
14034291	10648	2008-30	COLLINWOOD NOTTINGHAM: FOOD GIFT CARDS	Completed	05	12/22/08	$2,700.00
14034292	10253	2008-24	BURTEN,BELL,CARR:NASA'S YOUTH ROBOTICS	Completed	05D	07/11/08	$900.00
14034293-68217	10224	2008-35	OLD BROOKLYN CDC:SECURITY CRIME WATCH	Completed	05I	07/08/08	$20,024.00
14034293-69414	10880	2008-35	OLD BROOKLYN: SAFETY PROGRAM	Completed	05I	07/13/09	$13,289.00
14034294	10332	2008-21	UNION MILES DEV: WARD 2 LAWN SENIORS	Completed	05A	08/28/08	$34,000.00
14034295-68315	10655	2008-8	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	12/24/08	$29,010.00
14034295-68316	10654	2008-8	TRANSITIONAL HOUSING, INC.	Completed	05M	12/24/08	$28,755.95
14034295-68317	10659	2008-8	AIDS TASKFORCE - CAPACITY BUILDING	Completed	05M	12/24/08	$38,051.66
14034295-68318	10650	2008-8	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	12/24/08	$47,893.17
14034295-68319	10658	2008-8	PROYECTO LUZ	Completed	05M	12/24/08	$30,944.00
14034295-68320	10653	2008-8	LGBT COMMUNITY SERVICES CENTER	Completed	05M	12/24/08	$27,075.79
14034295-68321	10657	2008-8	MAY DUGAN MULTI-PURPOSE CENTER	Completed	05M	12/24/08	$33,845.00
14034295-68322	10651	2008-8	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	12/24/08	$45,946.01
14034295-68323	10652	2008-8	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	12/24/08	$27,459.46
14034295-68327	10656	2008-8	NEON	Completed	05M	12/24/08	$43,515.00

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14034269	10432	2008-25	FAIRFAX RENAISSANCE: COMMUNITY EXPO	Completed	05	$15,802.00	12/20/2008
14034270	10347	2008-27	GLENVILLE DEVE:ASHBURY SENIOR TECHNOLOGY	Completed	05A	$24,855.84	10/09/2009
	10440	2008-27	GLENVILLE DEV. CORP:ASHBURY SENIOR PROGR	Canceled	05A	$0.00	
14034271	10700	2008-37	CUDELL IMPROVEMENTS:GRAFFITI REBATE	Completed	05I	$400.00	10/09/2009
14034272	10408	2008-10	WESTSIDE ECUMENICAL MINISTRY:YOUTH SERV	Completed	05D	$34,007.00	08/21/2009
14034273	10423	2008-10	EL BARRIO, INCORPORATED	Completed	05	$33,369.51	11/14/2009
14034274	10405	2008-10	POLICE ATHLETIC LEAGUE: YOUTH PROGRAM	Completed	05D	$15,300.00	07/29/2009
14034275	10418	2008-10	HARVARD COMM SERVICES CENTER: YOUTH PROGRAM	Completed	05D	$25,971.02	12/24/2009
14034276	10383	2008-28	FAMICOS:WARD 9 SAFETY & SECURITY PROGRAM	Completed	05I	$19,996.82	10/09/2009
14034277	10348	2008-20	NEIGHBORHO LEADERSHIP:WARD 1 LEADERSHIP	Completed	19C	$47,379.92	12/24/2009
14034279	10647	2008-24	BURTEN BELL CARR: WARD 5 FOOD PROGRAM	Canceled	05	$0.00	
	10754	2008-24	BURTEN BELL CARR:WARD 5 SENIOR GIFT CARD	Completed	05A	$3,000.00	07/16/2009
14034281	10473	2008-25	BUCKEYE AREA DEV:WARD 6 SNOW,GRASS PRGRM	Completed	05A	$7,660.00	06/06/2009
14034282	10451	2008-10	MERRICK HOUSE: YOUTH SERVICES PROGRAM	Completed	05D	$15,301.00	08/12/2009
14034283	10435	2008-29	FAMICOS FOUNDATION:WARD 10 HOLIDAY FOOD	Completed	05	$14,000.00	10/09/2009
14034284	10756	2008-10	MERRICK HOUSE: FAMILY SERVICES/G.E.D.	Completed	05	$16,109.88	05/22/2010
14034285	10392	2008-39	BELLAIRE PURITAS-WARD 20 FOOD PROGRAM	Completed	05	$12,625.00	08/11/2011
14034286	10663	2008-31	BROADWAY SCHOOL OF MUSIC & ARTS:FINE ART	Completed	05	$17,000.00	08/21/2009
14034287	10333	2008-31	UNIVERSITY SETTLMENT: HUNGER CENTER	Completed	05	$26,770.00	03/07/2009
14034288	10223	2008-34	WEST SIDE ECUMENICAL MINISTRY:FOOD PROGR	Completed	05	$6,999.70	11/14/2009
14034290	10429	2008-10	VIETNAMESE COMMUNITY CENTER OF CLEVELAND	Completed	05	$8,538.25	11/14/2009
14034291	10648	2008-30	COLLINWOOD NOTTINGHAM: FOOD GIFT CARDS	Completed	05	$2,700.00	06/23/2009
14034292	10253	2008-24	BURTEN,BELL,CARR:NASA'S YOUTH ROBOTICS	Completed	05D	$900.00	07/29/2009
14034293-68217	10224	2008-35	OLD BROOKLYN CDC:SECURITY CRIME WATCH	Completed	05I	$20,024.00	12/27/2008
14034293-69414	10880	2008-35	OLD BROOKLYN: SAFETY PROGRAM	Completed	05I	$13,289.00	09/09/2009
14034294	10332	2008-21	UNION MILES DEV: WARD 2 LAWN SENIORS	Completed	05A	$34,000.00	12/27/2008
14034295-68315	10655	2008-8	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$29,010.00	05/01/2010
14034295-68316	10654	2008-8	TRANSITIONAL HOUSING, INC.	Completed	05M	$28,755.95	05/01/2010
14034295-68317	10659	2008-8	AIDS TASKFORCE - CAPACITY BUILDING	Completed	05M	$38,051.66	05/01/2010
14034295-68318	10650	2008-8	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	$47,893.17	10/16/2009
14034295-68319	10658	2008-8	PROYECTO LUZ	Completed	05M	$30,944.00	10/16/2009
14034295-68320	10653	2008-8	LGBT COMMUNITY SERVICES CENTER	Completed	05M	$27,075.79	05/01/2010
14034295-68321	10657	2008-8	MAY DUGAN MULTI-PURPOSE CENTER	Completed	05M	$33,845.00	10/16/2009
14034295-68322	10651	2008-8	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	$45,946.01	05/01/2010
14034295-68323	10652	2008-8	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	$27,459.46	05/01/2010
14034295-68327	10656	2008-8	NEON	Completed	05M	$43,515.00	10/16/2009

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14034295-ADM	10661	2008-8	PUBLIC HEALTH ADMIN	Completed	21A	12/24/08	$112,560.00
14034296-69035	10791	2008-6	MENTAL HEALTH SERVICES:E.R. WOMENS SHELT	Completed	03T	03/23/09	$220,130.22
14034296-69093	10827	2008-10	LUTHERAN METRO MINISTRY: E.R. SHELTER	Completed	03T	04/16/09	$483,213.54
14034296-69156	10840	2008-6	COUNTY COMMISSIONER:OFFICE OF HOMELESS	Canceled	20	05/05/09	$0.00
14034298	10665	2008-34	OLD BROOKLYN COMM DEV:FOOD CERT. PROGRAM	Completed	05	01/13/09	$3,000.00
14034299	10439	2008-27	GLENVILLE DEVE.: POISE ENTERTAINMENT	Completed	05D	10/28/08	$20,000.00
14034309-14E-LMA	10434	2008-38	HISTORIC VARIETY THEATRE:RESTORATION ACQ	Canceled	14E	10/23/08	$0.00
14034310-03E-LMA	10850	2008-22	MPCZ: RENOVATION OF AGENCY FACILITIES	Completed	03E	05/20/09	$49,350.35
14034400	10307	2008-37	WIRE-NET--2008	Completed	18B	08/15/08	$108,035.75
14034422	10407	2008-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	10/09/08	$91,362.49
	10469	2008-15	HISPANIC BUSINESS ASSOCIATION	Canceled	18B	11/07/08	$0.00
14034434-14H-LMA	10394	2008-34	BROOKLYN CENTER COMM ASS: NON DDS REHAB	Completed	14H	05/25/10	$9,788.70
14034434-15-LMA	10393	2008-34	BROOKLYN CENTRE COMM ASS:CODE ENFORCEMENT	Completed	15	02/26/13	$56,473.28
14034434-20-LMA	10395	2008-34	BROOKLYN CENTRE COMM ASS: PLANNING	Completed	20	06/11/09	$9,035.73
14034440	10227	2008-10	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	07/08/08	$236,145.00
14034502	10391	2007-34	CUY.RIVER PLANNING:BIG CREEK WATERSHED	Completed	20	10/06/08	$6,500.00
14034503	10701	2008-37	CITY ARCHITECTURE:5TH CHURCH 11623 LAKE	Canceled	20	01/28/09	$0.00
	10829	2008-37	CITY ARCHITECTURE: 5TH CHURCH 11623 LAKE	Completed	20	04/17/09	$32,590.61
14034504	10627	2008-32	OHIO CITY NEAR WEST:TRANSPORATION PLANNI	Completed	20	12/03/08	$7,500.00
14034520	10356	2008-34	WEST 11 LANDFILL ENVIRONMENTAL REVIEW	Canceled	20	09/15/08	$0.00
14034522	10225	2008-32	CLEVELAND PUBLIC ARTS:MARKET SQ. DESIGN	Completed	20	07/08/08	$6,000.00
14034550-21A	10350	2008-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	09/05/08	$2,649,862.09
14034551	10183	2008-19	INDIRECT COAST	Completed	21B	06/10/08	$365,000.00
14034553	10928	2008-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	08/24/09	$103,727.38
14034554	10424	2008-15	CLEVE. TENANTS ORG.:RENTAL INFORMATION	Completed	05K	10/16/08	$27,930.74
14034555	10378	2008-24	CLEVELAND TENANTS ORGANIZATION	Completed	05K	09/22/08	$39,699.72
14034556	10354	2008-10	SPANISH AMERICAN COMM:HOUSING COUNSELING	Completed	05	09/12/08	$32,203.00
14034562-01-LMA	11378	2008-3	Scovil Hanna Realty LLC: Ray Sausage Redevelopment:	Completed	01	03/21/11	$54,320.00
14034605	10715	2008-16	VISION OF CHANGE: WARD 1 YOUTH PROGAM	Completed	05D	02/17/09	$2,000.00
14034606	10780	2008-16	HARVARD COMM.:CLEVE. MUNY FOOTBALL	Completed	05D	03/16/09	$3,000.00
14034607	10666	2008-16	UMOJA & KUUMBA: 2008 MUNY FOOTBALL TEAM	Completed	05D	01/14/09	$2,953.95
14034608	10667	2008-16	UMOJA & KUUMBA: 2008 YOUTH BASEBALL PRG.	Completed	05D	01/14/09	$2,895.00
14034610	10668	2008-16	MT. PLEASANT BUSS. ASS: NEWLETTER	Canceled	05	01/14/09	$0.00
14034611	10716	2008-16	A VISON OF CHANGE: WARD 3 YOUTH PROGRAM	Completed	05D	02/17/09	$2,000.00
14034612	10669	2008-16	MT. PLEASANT NOW DEV.:MT. OLIVE CHURCH	Canceled	05	01/14/09	$0.00
14034613	10875	2008-16	ART HOUSE: YOUTH THE WATER CYCLE	Completed	05D	07/07/09	$2,800.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14034295-ADM	10661	2008-8	PUBLIC HEALTH ADMIN	Completed	21A	$112,560.00	10/16/2009
14034296-69035	10791	2008-6	MENTAL HEALTH SERVICES:E.R. WOMENS SHELT	Completed	03T	$220,130.22	02/13/2013
14034296-69093	10827	2008-10	LUTHERAN METRO MINISTRY: E.R. SHELTER	Completed	03T	$483,213.54	03/30/2010
14034296-69156	10840	2008-6	COUNTY COMMISSIONER:OFFICE OF HOMELESS	Canceled	20	$0.00	
14034298	10665	2008-34	OLD BROOKLYN COMM DEV:FOOD CERT. PROGRAM	Completed	05	$3,000.00	09/09/2009
14034299	10439	2008-27	GLENVILLE DEVE.: POISE ENTERTAINMENT	Completed	05D	$20,000.00	11/14/2009
14034309-14E-LMA	10434	2008-38	HISTORIC VARIETY THEATRE:RESTORATION ACQ	Canceled	14E	$0.00	
14034310-03E-LMA	10850	2008-22	MPCZ: RENOVATION OF AGENCY FACILITIES	Completed	03E	$49,350.35	08/11/2011
14034400	10307	2008-37	WIRE-NET--2008	Completed	18B	$108,035.75	12/24/2009
14034422	10407	2008-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$91,362.49	10/09/2009
	10469	2008-15	HISPANIC BUSINESS ASSOCIATION	Canceled	18B	$0.00	
14034434-14H-LMA	10394	2008-34	BROOKLYN CENTER COMM ASS: NON DDS REHAB	Completed	14H	$9,788.70	08/28/2010
14034434-15-LMA	10393	2008-34	BROOKLYN CENTRE COMM ASS:CODE ENFORCEMENT	Completed	15	$56,473.28	08/11/2011
14034434-20-LMA	10395	2008-34	BROOKLYN CENTRE COMM ASS: PLANNING	Completed	20	$9,035.73	03/13/2012
14034440	10227	2008-10	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$236,145.00	08/28/2009
14034502	10391	2007-34	CUY.RIVER PLANNING:BIG CREEK WATERSHED	Completed	20	$6,500.00	05/20/2009
14034503	10701	2008-37	CITY ARCHITECTURE:5TH CHURCH 11623 LAKE	Canceled	20	$0.00	
	10829	2008-37	CITY ARCHITECTURE: 5TH CHURCH 11623 LAKE	Completed	20	$32,590.61	09/27/2011
14034504	10627	2008-32	OHIO CITY NEAR WEST:TRANSPORATION PLANNI	Completed	20	$7,500.00	10/09/2009
14034520	10356	2008-34	WEST 11 LANDFILL ENVIRONMENTAL REVIEW	Canceled	20	$0.00	
14034522	10225	2008-32	CLEVELAND PUBLIC ARTS:MARKET SQ. DESIGN	Completed	20	$6,000.00	10/09/2009
14034550-21A	10350	2008-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$2,649,862.09	02/15/2012
14034551	10183	2008-19	INDIRECT COAST	Completed	21B	$365,000.00	06/11/2008
14034553	10928	2008-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$103,727.38	09/21/2011
14034554	10424	2008-15	CLEVE. TENANTS ORG.:RENTAL INFORMATION	Completed	05K	$27,930.74	12/24/2009
14034555	10378	2008-24	CLEVELAND TENANTS ORGANIZATION	Completed	05K	$39,699.72	10/09/2009
14034556	10354	2008-10	SPANISH AMERICAN COMM:HOUSING COUNSELING	Completed	05	$32,203.00	08/21/2009
14034562-01-LMA	11378	2008-3	Scovil Hanna Realty LLC: Ray Sausage Redevelopment:	Completed	01	$54,320.00	09/27/2011
14034605	10715	2008-16	VISION OF CHANGE: WARD 1 YOUTH PROGAM	Completed	05D	$2,000.00	10/09/2009
14034606	10780	2008-16	HARVARD COMM.:CLEVE. MUNY FOOTBALL	Completed	05D	$3,000.00	12/24/2009
14034607	10666	2008-16	UMOJA & KUUMBA: 2008 MUNY FOOTBALL TEAM	Completed	05D	$2,953.95	08/12/2009
14034608	10667	2008-16	UMOJA & KUUMBA: 2008 YOUTH BASEBALL PRG.	Completed	05D	$2,895.00	05/20/2009
14034610	10668	2008-16	MT. PLEASANT BUSS. ASS: NEWLETTER	Canceled	05	$0.00	
14034611	10716	2008-16	A VISON OF CHANGE: WARD 3 YOUTH PROGRAM	Completed	05D	$2,000.00	10/09/2009
14034612	10669	2008-16	MT. PLEASANT NOW DEV.:MT. OLIVE CHURCH	Canceled	05	$0.00	
14034613	10875	2008-16	ART HOUSE: YOUTH THE WATER CYCLE	Completed	05D	$2,800.00	12/24/2009

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14034614	10717	2008-16	A VISION OF CHANGE: WARD 4 YOUTH PROGRAM	Completed	05D	02/17/09	$2,000.00
14034615	10718	2008-16	BURTEN BELL CARR: COMMONS SNOW SENIORS	Canceled	05	02/17/09	$0.00
14034616	10719	2008-16	BURTEN BELL CARR: LONNIE BURTON FOOTBALL	Completed	05	02/17/09	$2,368.00
14034617	10720	2008-16	BURTEN BELL CARR:HERRON ROW CLEANUP	Completed	05	02/17/09	$696.00
14034618	10721	2008-16	BURTEN BELL CARR:BRIDGEPORT CLEANUP	Completed	05	02/17/09	$168.00
14034619	10722	2008-16	BURTEN BELL CARR:ST. JOHN CHURCH YOUTH	Completed	05D	02/17/09	$3,000.00
14034620	10723	2008-16	BURTEN BELL CARR:WOODLAND COMM GARDEN	Completed	05	02/18/09	$44.00
14034621	10724	2008-16	BURTEN BELL CARR:SECURITY YARD LIGHTING	Completed	05I	02/18/09	$1,899.46
14034622	10670	2008-16	CLEVE TENANTS ORG:ARBOR PARK TENANTS ORG	Canceled	05	01/14/09	$0.00
14034624	10746	2008-16	BELLAIRE PURITAS DEV:TRINITY COMM. GARDEN	Completed	05	02/24/09	$2,399.49
14034625	10832	2008-16	FAIRFAX RENAISSANCE:NEIGHBORHOOD YOUTH	Canceled	05	05/18/09	$0.00
14034626	10671	2008-16	SHAKER SQUARE DEV.:LARCHMERE NEWSLETTER	Completed	05	01/14/09	$2,500.00
14034627	10781	2008-16	NEIGHBORHOOD LEADERSHIP:COMMUNITY GARDEN	Completed	05	03/16/09	$956.62
14034629	10725	2008-16	VISON OF CHANGE:WARD 8 YOUTH PROGRAM	Completed	05D	02/18/09	$2,000.00
14034630	10726	2008-16	VISION OF CHANGE: WARD 9 YOUTH PROGRAM	Completed	05D	02/18/09	$2,000.00
14034631	10672	2008-16	FAMICOS FOUNDATION:HESSLER FAIR 2009	Canceled	05	01/14/09	$0.00
14034634	10727	2008-16	VISION OF CHANGE: WARD 10 YOUTH PROGRAM	Completed	05D	02/18/09	$2,000.00
14034635	10673	2008-16	UMOJA & KUUMBA YOUTH ASS:ATHLETIC YOUTH	Completed	05D	01/14/09	$2,934.00
14034636	10674	2008-16	N.E. SHORES DEV: EAST 108TH STREET MERCH	Completed	18B	01/14/09	$400.00
14034637	10728	2008-16	NORTHEAST SHORES:E. 185TH STREET BANNERS	Canceled	18B	02/18/09	$0.00
14034638	10729	2008-16	NORTHEAST SHORES:RESIDENTIAL LIGHTING	Canceled	05I	02/18/09	$0.00
14034639	10730	2008-16	NORTHEAST SHORES: WATERLOOK EVENT	Completed	18B	02/18/09	$2,000.00
14034640	10731	2008-16	NORTHEAST SHORES:WATERLOO BANNERS	Completed	18B	02/18/09	$3,000.00
14034641	10808	2008-16	NORTHEAST DEV:SIGHT & SOUNDS EUCLID BEAC	Completed	05	04/01/09	$2,469.85
14034643	10747	2008-16	SLAVIC VILLAGE:FLEET CLEAN UP PROJECT	Completed	05	02/24/09	$1,190.00
14034644	10748	2008-16	SLAVIC VILLAGE:BRING BACK 70 CLEAN SWEEP	Completed	05	02/24/09	$2,398.78
14034645	10751	2008-16	SLAVIC VILLAGE:E.65TH STREETSCAPE BEAUT	Completed	05	12/18/09	$1,764.77
14034646	10749	2008-16	SLAVIC VILLAGE:CLEAN UP/GRAFFFITI BEAUTI	Completed	05	03/15/11	$1,030.77
14034647	10750	2008-16	SLAVIC VILLAGE:BROADWAY WELCOME WAGON	Completed	05	02/24/09	$810.00
14034651	11368	2008-16	Brooklyn Center Comm. Association: CPP Safety Lighting	Canceled	05I	05/24/10	$0.00
14034652	10732	2008-16	ART HOUSE:URBAN BLIGHT ART EDUCATION	Canceled	05D	02/18/09	$0.00
14034653	10733	2008-16	OLD BROOKLYN: HARD KNOCK YOUTH BOXING	Completed	05D	02/18/09	$2,889.28
14034654	10834	2008-16	DETROIT SHOREWAY:DETROIT LIGHT UP NIGHT	Canceled	18B	05/01/09	$0.00
14034655	10676	2008-16	DETROIT SHORE WAY DEV: WEST CLINTON HISTORIC HAUNT	Completed	05	01/14/09	$3,000.00
14034656	10677	2008-16	DETROIT SW DEV: CHEF IN THE GARDEN	Canceled	05	01/14/09	$0.00
14034657	10678	2008-16	DETROIT SW DEV: GARDEN NEO	Canceled	05	01/14/09	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14034614	10717	2008-16	A VISION OF CHANGE: WARD 4 YOUTH PROGRAM	Completed	05D	$2,000.00	10/09/2009
14034615	10718	2008-16	BURTEN BELL CARR: COMMONS SNOW SENIORS	Canceled	05	$0.00	
14034616	10719	2008-16	BURTEN BELL CARR: LONNIE BURTON FOOTBALL	Completed	05	$2,368.00	07/29/2009
14034617	10720	2008-16	BURTEN BELL CARR:HERRON ROW CLEANUP	Completed	05	$696.00	07/16/2009
14034618	10721	2008-16	BURTEN BELL CARR:BRIDGEPORT CLEANUP	Completed	05	$168.00	07/16/2009
14034619	10722	2008-16	BURTEN BELL CARR:ST. JOHN CHURCH YOUTH	Completed	05D	$3,000.00	10/22/2010
14034620	10723	2008-16	BURTEN BELL CARR:WOODLAND COMM GARDEN	Completed	05	$44.00	09/09/2009
14034621	10724	2008-16	BURTEN BELL CARR:SECURITY YARD LIGHTING	Completed	05I	$1,899.46	12/24/2009
14034622	10670	2008-16	CLEVE TENANTS ORG:ARBOR PARK TENANTS ORG	Canceled	05	$0.00	
14034624	10746	2008-16	BELLAIRE PURITAS DEV:TRINITY COMM. GARDEN	Completed	05	$2,399.49	07/20/2011
14034625	10832	2008-16	FAIRFAX RENAISSANCE:NEIGHBORHOOD YOUTH	Canceled	05	$0.00	
14034626	10671	2008-16	SHAKER SQUARE DEV.:LARCHMERE NEWSLETTER	Completed	05	$2,500.00	07/16/2009
14034627	10781	2008-16	NEIGHBORHOOD LEADERSHIP:COMMUNITY GARDEN	Completed	05	$956.62	03/18/2011
14034629	10725	2008-16	VISON OF CHANGE:WARD 8 YOUTH PROGRAM	Completed	05D	$2,000.00	10/09/2009
14034630	10726	2008-16	VISION OF CHANGE: WARD 9 YOUTH PROGRAM	Completed	05D	$2,000.00	10/09/2009
14034631	10672	2008-16	FAMICOS FOUNDATION:HESSLER FAIR 2009	Canceled	05	$0.00	
14034634	10727	2008-16	VISION OF CHANGE: WARD 10 YOUTH PROGRAM	Completed	05D	$2,000.00	10/09/2009
14034635	10673	2008-16	UMOJA & KUUMBA YOUTH ASS:ATHLETIC YOUTH	Completed	05D	$2,934.00	05/20/2009
14034636	10674	2008-16	N.E. SHORES DEV: EAST 108TH STREET MERCH	Completed	18B	$400.00	07/16/2009
14034637	10728	2008-16	NORTHEAST SHORES:E. 185TH STREET BANNERS	Canceled	18B	$0.00	
14034638	10729	2008-16	NORTHEAST SHORES:RESIDENTIAL LIGHTING	Canceled	05I	$0.00	
14034639	10730	2008-16	NORTHEAST SHORES: WATERLOOK EVENT	Completed	18B	$2,000.00	11/14/2009
14034640	10731	2008-16	NORTHEAST SHORES:WATERLOO BANNERS	Completed	18B	$3,000.00	07/20/2011
14034641	10808	2008-16	NORTHEAST DEV:SIGHT & SOUNDS EUCLID BEAC	Completed	05	$2,469.85	12/24/2009
14034643	10747	2008-16	SLAVIC VILLAGE:FLEET CLEAN UP PROJECT	Completed	05	$1,190.00	11/14/2009
14034644	10748	2008-16	SLAVIC VILLAGE:BRING BACK 70 CLEAN SWEEP	Completed	05	$2,398.78	12/24/2009
14034645	10751	2008-16	SLAVIC VILLAGE:E.65TH STREETSCAPE BEAUT	Completed	05	$1,764.77	12/29/2009
14034646	10749	2008-16	SLAVIC VILLAGE:CLEAN UP/GRAFFFITI BEAUTI	Completed	05	$1,030.77	03/13/2012
14034647	10750	2008-16	SLAVIC VILLAGE:BROADWAY WELCOME WAGON	Completed	05	$810.00	03/13/2012
14034651	11368	2008-16	Brooklyn Center Comm. Association: CPP Safety Lighting	Canceled	05I	$0.00	
14034652	10732	2008-16	ART HOUSE:URBAN BLIGHT ART EDUCATION	Canceled	05D	$0.00	
14034653	10733	2008-16	OLD BROOKLYN: HARD KNOCK YOUTH BOXING	Completed	05D	$2,889.28	10/22/2010
14034654	10834	2008-16	DETROIT SHOREWAY:DETROIT LIGHT UP NIGHT	Canceled	18B	$0.00	
14034655	10676	2008-16	DETROIT SHORE WAY DEV: WEST CLINTON HISTORIC HAUNT	Completed	05	$3,000.00	12/24/2009
14034656	10677	2008-16	DETROIT SW DEV: CHEF IN THE GARDEN	Canceled	05	$0.00	
14034657	10678	2008-16	DETROIT SW DEV: GARDEN NEO	Canceled	05	$0.00	

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14034658	10783	2008-16	STOCKYARD REDEVELOPMENT: COMM. GARDEN	Canceled	05D	03/17/09	$0.00
14034659	10734	2008-16	WEST SIDE ECUMENICAL:COMM. OUTREACH ORG.	Canceled	05	02/18/09	$0.00
14034662	10809	2008-16	CUDELL IMPROVEMENTS: FLOWER POWER	Canceled	05	04/01/09	$0.00
14034663	10810	2008-16	WESTOWN CD:HIRST AVENUE COMMUNITY GARDEN	Completed	05	04/01/09	$1,463.13
14034664	10811	2008-16	WESTOWN CD: WARD 19 CRIME WATCH PROGRAM	Completed	05I	04/01/09	$939.00
14034665	10813	2008-16	WESTOWN DEV: LORAIN VARIETY FLOWER BOXES	Canceled	05	04/02/09	$0.00
14034666	10814	2008-16	WESTOWN DEV CORPORATION:FRISBY AVENUE GARDEN CLUB	Completed	05	04/02/09	$613.11
14034667	10815	2008-16	WESTOWN DEV:GRISBY-FRISBY-SOBIESKI CLEAN UP	Completed	06	04/02/09	$306.05
14034669	10679	2008-16	BELLAIR PURTIAS:WARD 20 ICE CRIME SOCIAL	Canceled	05I	01/14/09	$0.00
14034670	10752	2008-16	REBUILDING TOGETHER:2008 REBUILDING DAY	Completed	14A	02/24/09	$3,000.00
14034671	10753	2008-16	SLAVIC VILLAGE:2009 BROADWAY SUMMIT	Completed	05	02/24/09	$3,000.00
14034673	10848	2008-16	FOLUKE CULTURAL CNT: YOUTH LITERACY PRGM	Completed	05D	05/28/09	$2,617.45
14034674	10680	2008-16	VIETNAMESSE CLEVE:YOUTH TUTORING PROGRAM	Completed	05	01/14/09	$2,366.00
14034675	10854	2008-16	STOCKYARD REDEVELOPMENT:YOUTH LEADERSHIP	Canceled	05	06/02/09	$0.00
14034676	10735	2008-16	ROOTS OF AMERICAN MUSIC: MUSIC WORKSHOPS	Completed	05	02/18/09	$3,000.00
14034677	10675	2008-16	WESTOWN COMM COALITION: DIGITAL IMAGING	Completed	05D	01/14/09	$2,996.66
14034678	10784	2008-16	WEST PARK COMM: BUILD & REPAIR COMPUTERS	Completed	05	03/17/09	$2,998.90
14034679	10835	2008-16	WEST PARK COMM: READING READINESS	Completed	05D	05/01/09	$2,890.70
14034680	10836	2008-16	WEST PARK COMM: KIDS KRAFTS	Canceled	05D	05/01/09	$0.00
14034681	10837	2008-16	WEST PARK COMM:EMERY PARK BASEBALL LEAGU	Canceled	05D	05/01/09	$0.00
14034682	10812	2008-16	WESTOWN DEV:WEST PARK COMM CULTURAL EVEN	Canceled	05	04/02/09	$0.00
14034700-1	10539	2008-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	12/15/08	$8,164.30
14034700-2	10540	2008-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	12/15/08	$12,967.15
14034700-3	10541	2008-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	12/15/08	$108,521.21
14034700-4	10542	2008-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	12/15/08	$40,047.88
14034701-1	10554	2008-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	12/02/08	$10,717.26
14034701-2	10555	2008-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	12/02/08	$39,086.50
14034701-3	10556	2008-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	12/02/08	$13,238.97
14034702-1	10485	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	12/15/08	$39,434.44
14034702-2	10486	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	04/07/09	$21,176.51
14034702-3	10487	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	12/15/08	$62,300.08
14034702-4	10488	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	12/15/08	$82,406.18
14034702-5	10489	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	12/15/08	$438,686.27
14034702-6	10490	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	04/07/09	$17,458.72
14034703-1	10512	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	12/15/08	$9,888.68
14034703-2	10513	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	12/15/08	$53,788.81

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14034658	10783	2008-16	STOCKYARD REDEVELOPMENT: COMM. GARDEN	Canceled	05D	$0.00	
14034659	10734	2008-16	WEST SIDE ECUMENICAL:COMM. OUTREACH ORG.	Canceled	05	$0.00	
14034662	10809	2008-16	CUDELL IMPROVEMENTS: FLOWER POWER	Canceled	05	$0.00	
14034663	10810	2008-16	WESTOWN CD:HIRST AVENUE COMMUNITY GARDEN	Completed	05	$1,463.13	03/20/2010
14034664	10811	2008-16	WESTOWN CD: WARD 19 CRIME WATCH PROGRAM	Completed	05I	$939.00	03/20/2010
14034665	10813	2008-16	WESTOWN DEV: LORAIN VARIETY FLOWER BOXES	Canceled	05	$0.00	
14034666	10814	2008-16	WESTOWN DEV CORPORATION:FRISBY AVENUE GARDEN CLUB	Completed	05	$613.11	03/20/2010
14034667	10815	2008-16	WESTOWN DEV:GRISBY-FRISBY-SOBIESKI CLEAN UP	Completed	06	$306.05	03/20/2010
14034669	10679	2008-16	BELLAIR PURTIAS:WARD 20 ICE CRIME SOCIAL	Canceled	05I	$0.00	
14034670	10752	2008-16	REBUILDING TOGETHER:2008 REBUILDING DAY	Completed	14A	$3,000.00	10/09/2009
14034671	10753	2008-16	SLAVIC VILLAGE:2009 BROADWAY SUMMIT	Completed	05	$3,000.00	08/21/2009
14034673	10848	2008-16	FOLUKE CULTURAL CNT: YOUTH LITERACY PRGM	Completed	05D	$2,617.45	12/24/2009
14034674	10680	2008-16	VIETNAMESSE CLEVE:YOUTH TUTORING PROGRAM	Completed	05	$2,366.00	12/24/2009
14034675	10854	2008-16	STOCKYARD REDEVELOPMENT:YOUTH LEADERSHIP	Canceled	05	$0.00	
14034676	10735	2008-16	ROOTS OF AMERICAN MUSIC: MUSIC WORKSHOPS	Completed	05	$3,000.00	10/26/2010
14034677	10675	2008-16	WESTOWN COMM COALITION: DIGITAL IMAGING	Completed	05D	$2,996.66	12/05/2009
14034678	10784	2008-16	WEST PARK COMM: BUILD & REPAIR COMPUTERS	Completed	05	$2,998.90	12/05/2009
14034679	10835	2008-16	WEST PARK COMM: READING READINESS	Completed	05D	$2,890.70	12/05/2009
14034680	10836	2008-16	WEST PARK COMM: KIDS KRAFTS	Canceled	05D	$0.00	
14034681	10837	2008-16	WEST PARK COMM:EMERY PARK BASEBALL LEAGU	Canceled	05D	$0.00	
14034682	10812	2008-16	WESTOWN DEV:WEST PARK COMM CULTURAL EVEN	Canceled	05	$0.00	
14034700-1	10539	2008-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	$8,164.30	08/12/2009
14034700-2	10540	2008-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	$12,967.15	08/12/2009
14034700-3	10541	2008-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	$108,521.21	08/12/2009
14034700-4	10542	2008-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	$40,047.88	08/12/2009
14034701-1	10554	2008-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$10,717.26	03/18/2011
14034701-2	10555	2008-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$39,086.50	03/18/2011
14034701-3	10556	2008-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$13,238.97	03/18/2011
14034702-1	10485	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$39,434.44	03/15/2011
14034702-2	10486	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	$21,176.51	03/15/2011
14034702-3	10487	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$62,300.08	03/15/2011
14034702-4	10488	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$82,406.18	03/15/2011
14034702-5	10489	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$438,686.27	03/15/2011
14034702-6	10490	2008-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	$17,458.72	03/15/2011
14034703-1	10512	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	$9,888.68	03/15/2011
14034703-2	10513	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$53,788.81	03/15/2011

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14034703-3	10514	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	12/15/08	$37,265.99
14034703-4	10515	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	12	12/15/08	$1,047.58
14034703-5	10516	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	12/15/08	$30,784.03
14034703-6	10517	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	12/15/08	$110,593.75
14034704-1	10495	2008-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	12/12/08	$57,108.12
14034704-2	10496	2008-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	12/12/08	$62,313.09
14034704-3	10497	2008-14	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	12	12/12/08	$977.09
14034704-4	10498	2008-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	12/12/08	$53,433.28
14034705-1	10499	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	12/16/08	$40,073.15
14034705-2	10500	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	12/16/08	$86,623.15
14034705-3	10501	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	12/16/08	$5,604.52
14034705-4	10502	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	12/16/08	$23,123.55
14034705-5	10503	2008-14	CUDELL IMPROVEMENT, INC.	Completed	14H	12/16/08	$25,839.32
14034705-6	10504	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	12/16/08	$59,817.45
14034706-1	10505	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	12/02/08	$50,262.12
14034706-2	10506	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	12/02/08	$58,631.31
14034706-3	10507	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	12/02/08	$46,483.51
14034706-4	10508	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	12/02/08	$27,340.40
14034706-5	10509	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	12/02/08	$64,656.77
14034706-6	10510	2008-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	12/02/08	$32,623.81
14034706-7	10511	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	12/02/08	$62,988.23
14034707-1	10518	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	12/12/08	$142,448.55
14034707-2	10519	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	12/12/08	$19,899.19
14034707-3	10520	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	12/12/08	$41,260.98
14034707-4	10521	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14I	04/29/09	$5,706.69
14034707-5	10522	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	12/12/08	$16,749.60
14034707-6	10523	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	12/12/08	$97,534.83
14034708-1	10582	2008-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	12/15/08	$1,294.96
14034708-2	10583	2008-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	12/15/08	$21,611.80
14034708-3	10584	2008-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	12/15/08	$36,109.71
14034708-4	10585	2008-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	12/15/08	$2,109.44
14034709-1	10532	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	12/15/08	$14,587.67
14034709-2	10533	2008-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	12/15/08	$97,952.22
14034709-3	10534	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	12/15/08	$59,063.96
14034709-4	10535	2008-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	12/15/08	$31,152.79
14034709-5	10536	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	12/15/08	$18,678.75

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14034703-3	10514	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	$37,265.99	03/15/2011
14034703-4	10515	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	12	$1,047.58	12/20/2008
14034703-5	10516	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	15	$30,784.03	03/15/2011
14034703-6	10517	2008-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	$110,593.75	03/15/2011
14034704-1	10495	2008-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$57,108.12	03/15/2011
14034704-2	10496	2008-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$62,313.09	03/15/2011
14034704-3	10497	2008-14	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	12	$977.09	03/15/2011
14034704-4	10498	2008-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$53,433.28	03/15/2011
14034705-1	10499	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$40,073.15	03/15/2011
14034705-2	10500	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$86,623.15	03/15/2011
14034705-3	10501	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	$5,604.52	03/15/2011
14034705-4	10502	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$23,123.55	03/15/2011
14034705-5	10503	2008-14	CUDELL IMPROVEMENT, INC.	Completed	14H	$25,839.32	03/15/2011
14034705-6	10504	2008-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$59,817.45	03/15/2011
14034706-1	10505	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$50,262.12	08/12/2009
14034706-2	10506	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$58,631.31	08/12/2009
14034706-3	10507	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$46,483.51	08/12/2009
14034706-4	10508	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$27,340.40	08/12/2009
14034706-5	10509	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$64,656.77	08/12/2009
14034706-6	10510	2008-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	$32,623.81	08/12/2009
14034706-7	10511	2008-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	$62,988.23	08/12/2009
14034707-1	10518	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$142,448.55	03/15/2011
14034707-2	10519	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$19,899.19	03/15/2011
14034707-3	10520	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$41,260.98	03/15/2011
14034707-4	10521	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14I	$5,706.69	03/15/2011
14034707-5	10522	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$16,749.60	03/15/2011
14034707-6	10523	2008-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	$97,534.83	03/15/2011
14034708-1	10582	2008-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$1,294.96	03/15/2011
14034708-2	10583	2008-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	$21,611.80	03/15/2011
14034708-3	10584	2008-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	$36,109.71	03/15/2011
14034708-4	10585	2008-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	12	$2,109.44	03/15/2011
14034709-1	10532	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14E	$14,587.67	03/15/2011
14034709-2	10533	2008-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	$97,952.22	03/15/2011
14034709-3	10534	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$59,063.96	03/15/2011
14034709-4	10535	2008-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	$31,152.79	03/15/2011
14034709-5	10536	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	$18,678.75	03/18/2011

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14034709-6	10537	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	04/07/09	$10,139.62
14034709-7	10538	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	05/04/09	$4,970.09
14034710-1	10546	2008-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	12/02/08	$6,731.61
14034710-2	10547	2008-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	12/02/08	$7,857.69
14034710-3	10548	2008-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	12/02/08	$3,365.70
14034712-1	10549	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	12/02/08	$56,003.80
14034712-2	10550	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	12/02/08	$160,152.47
14034712-3	10551	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	12/02/08	$20,222.40
14034712-4	10552	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	12/02/08	$19,275.80
14034712-5	10553	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	12/02/08	$67,736.18
14034714-1	10557	2008-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	12/12/08	$3,814.20
14034714-2	10558	2008-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	12/12/08	$13,367.32
14034714-3	10559	2008-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	20	12/12/08	$15,218.48
14034716-1	10560	2008-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	12/12/08	$38,382.59
14034716-2	10561	2008-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	12/12/08	$61,349.38
14034716-3	10562	2008-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	12/12/08	$85,142.94
14034716-4	10563	2008-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	12/12/08	$41,729.13
14034716-5	10564	2008-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	12/12/08	$42,206.96
14034718-1	10529	2008-14	FLATS OXBOW ASSOCIATION	Completed	18B	12/10/08	$55,655.17
14034718-2	10530	2008-14	FLATS OXBOW ASSOCIATION	Completed	12	12/10/08	$5,910.18
14034718-3	10531	2008-14	FLAT OXBOW ASSOCIATION	Completed	20	12/10/08	$12,311.87
14034721-1	10575	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/02/08	$10,988.89
14034721-2	10576	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/02/08	$86,696.37
14034721-3	10577	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/02/08	$100,772.19
14034721-4	10578	2008-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	12/02/08	$9,591.64
14034721-5	10579	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/02/08	$140,130.62
14034721-6	10580	2008-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	12/02/08	$38,682.78
14034721-7	10581	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/02/08	$130,498.81
14034722-1	10586	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	12/04/08	$32,556.24
14034722-2	10587	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	12/04/08	$56,489.56
14034722-3	10588	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	12/04/08	$71,242.59
14034722-4	10589	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	12/04/08	$45,182.44
14034722-5	10590	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	12/04/08	$103,003.31
14034722-6	10591	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	12/04/08	$76,278.64
14034722-7	10592	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	12/04/08	$85,165.66
14034724-1	10478	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	12/15/08	$689.61

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14034709-6	10537	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	$10,139.62	03/18/2011
14034709-7	10538	2008-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	$4,970.09	03/18/2011
14034710-1	10546	2008-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$6,731.61	03/18/2011
14034710-2	10547	2008-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	$7,857.69	03/18/2011
14034710-3	10548	2008-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$3,365.70	03/18/2011
14034712-1	10549	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$56,003.80	08/12/2009
14034712-2	10550	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$160,152.47	08/12/2009
14034712-3	10551	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$20,222.40	08/12/2009
14034712-4	10552	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$19,275.80	08/12/2009
14034712-5	10553	2008-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$67,736.18	08/12/2009
14034714-1	10557	2008-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	$3,814.20	03/18/2011
14034714-2	10558	2008-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	$13,367.32	03/18/2011
14034714-3	10559	2008-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	20	$15,218.48	03/18/2011
14034716-1	10560	2008-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$38,382.59	08/12/2009
14034716-2	10561	2008-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	$61,349.38	07/21/2009
14034716-3	10562	2008-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$85,142.94	08/12/2009
14034716-4	10563	2008-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$41,729.13	08/12/2009
14034716-5	10564	2008-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	$42,206.96	08/12/2009
14034718-1	10529	2008-14	FLATS OXBOW ASSOCIATION	Completed	18B	$55,655.17	03/15/2011
14034718-2	10530	2008-14	FLATS OXBOW ASSOCIATION	Completed	12	$5,910.18	03/15/2011
14034718-3	10531	2008-14	FLAT OXBOW ASSOCIATION	Completed	20	$12,311.87	03/15/2011
14034721-1	10575	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$10,988.89	08/12/2009
14034721-2	10576	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$86,696.37	08/12/2009
14034721-3	10577	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$100,772.19	08/12/2009
14034721-4	10578	2008-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	12	$9,591.64	08/12/2009
14034721-5	10579	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$140,130.62	03/15/2011
14034721-6	10580	2008-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$38,682.78	08/12/2009
14034721-7	10581	2008-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$130,498.81	08/12/2009
14034722-1	10586	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$32,556.24	03/15/2011
14034722-2	10587	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$56,489.56	03/15/2011
14034722-3	10588	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$71,242.59	03/15/2011
14034722-4	10589	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$45,182.44	03/15/2011
14034722-5	10590	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$103,003.31	03/15/2011
14034722-6	10591	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$76,278.64	03/15/2011
14034722-7	10592	2008-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$85,165.66	03/15/2011
14034724-1	10478	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$689.61	12/20/2008

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14034724-2	10479	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	12/15/08	$199,822.86
14034724-3	10480	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	12/15/08	$152,168.78
14034724-4	10481	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	12/15/08	$5,316.23
14034724-5	10482	2008-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	12/15/08	$99,634.58
14034724-6	10483	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	12/15/08	$54,143.53
14034724-7	10484	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	12/15/08	$32,720.59
14034725-1	10593	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	12/15/08	$26,498.04
14034725-2	10594	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	12/15/08	$34,789.34
14034725-3	10595	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	12/15/08	$28,702.06
14034725-4	10596	2008-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	12/15/08	$28,764.28
14034725-5	10597	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	12/15/08	$36,540.65
14034725-6	10598	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	12/15/08	$346.90
14034725-7	10599	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	12/15/08	$93,688.73
14034726-1	10614	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14E	12/10/08	$8,151.24
14034726-2	10615	2008-14	UNION MILES DEVELOPMENT CORP.	Completed	18B	12/10/08	$8,151.24
14034726-3	10616	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	12/10/08	$36,265.35
14034726-4	10617	2008-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	12/10/08	$57,695.48
14034726-5	10618	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	12/10/08	$57,757.35
14034726-6	10619	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	12/10/08	$77,399.41
14034726-7	10620	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	12/10/08	$64,070.92
14034727-1	10565	2008-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	12/15/08	$28,933.08
14034727-2	10566	2008-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	12/15/08	$89,389.68
14034727-3	10567	2008-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	12/15/08	$97,345.83
14034727-4	10568	2008-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	12/15/08	$16,316.75
14034727-5	10569	2008-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	12/15/08	$20,890.10
14034728-1	10621	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/12/08	$20,768.75
14034728-2	10622	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/12/08	$33,364.29
14034728-3	10623	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/12/08	$123,505.45
14034728-4	10624	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/12/08	$45,393.00
14034728-5	10625	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	12/12/08	$32,011.44
14034728-6	10626	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/12/08	$61,124.78
14034730-1	10600	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14E	12/08/08	$11,116.31
14034730-2	10601	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	12/08/08	$35,306.67
14034730-3	10602	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	12/08/08	$38,432.44
14034730-4	10603	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	12/08/08	$23,709.93
14034730-5	10604	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	12/08/08	$60,051.70

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14034724-2	10479	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$199,822.86	03/15/2011
14034724-3	10480	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$152,168.78	03/15/2011
14034724-4	10481	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$5,316.23	03/15/2011
14034724-5	10482	2008-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$99,634.58	03/15/2011
14034724-6	10483	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$54,143.53	03/15/2011
14034724-7	10484	2008-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$32,720.59	03/15/2011
14034725-1	10593	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$26,498.04	08/12/2009
14034725-2	10594	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$34,789.34	08/12/2009
14034725-3	10595	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$28,702.06	08/12/2009
14034725-4	10596	2008-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$28,764.28	08/12/2009
14034725-5	10597	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$36,540.65	08/12/2009
14034725-6	10598	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$346.90	03/15/2011
14034725-7	10599	2008-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$93,688.73	08/12/2009
14034726-1	10614	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14E	$8,151.24	03/18/2011
14034726-2	10615	2008-14	UNION MILES DEVELOPMENT CORP.	Completed	18B	$8,151.24	03/18/2011
14034726-3	10616	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$36,265.35	03/18/2011
14034726-4	10617	2008-14	UNION MILES DEVELOPMENT COPORATION	Completed	12	$57,695.48	03/18/2011
14034726-5	10618	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$57,757.35	03/18/2011
14034726-6	10619	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$77,399.41	03/18/2011
14034726-7	10620	2008-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$64,070.92	03/18/2011
14034727-1	10565	2008-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$28,933.08	08/12/2009
14034727-2	10566	2008-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$89,389.68	08/12/2009
14034727-3	10567	2008-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$97,345.83	08/12/2009
14034727-4	10568	2008-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	$16,316.75	08/12/2009
14034727-5	10569	2008-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$20,890.10	08/12/2009
14034728-1	10621	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$20,768.75	03/18/2011
14034728-2	10622	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$33,364.29	03/18/2011
14034728-3	10623	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$123,505.45	03/18/2011
14034728-4	10624	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$45,393.00	03/18/2011
14034728-5	10625	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$32,011.44	03/18/2011
14034728-6	10626	2008-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$61,124.78	03/18/2011
14034730-1	10600	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14E	$11,116.31	03/15/2011
14034730-2	10601	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	$35,306.67	03/15/2011
14034730-3	10602	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	$38,432.44	03/15/2011
14034730-4	10603	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	$23,709.93	03/15/2011
14034730-5	10604	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	$60,051.70	03/15/2011

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14034730-6	10605	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	12/08/08	$54,567.91
14034730-7	10606	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	12/08/08	$38,261.98
14034731-1	10491	2008-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	12/08/08	$72,787.58
14034731-2	10492	2008-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	12/08/08	$70,379.82
14034731-3	10493	2008-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	12/08/08	$74,895.01
14034731-4	10494	2008-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	12/08/08	$48,088.56
14034732-1	10607	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	12/11/08	$24,035.03
14034732-2	10608	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	12/11/08	$53,709.25
14034732-3	10609	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	12/11/08	$15,475.97
14034732-4	10610	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	12/11/08	$14,210.82
14034732-5	10611	2008-14	TREMONT WEST DEVELOPMENT CORP.	Completed	14B	12/11/08	$13,376.78
14034732-6	10612	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	12/11/08	$140,423.28
14034732-7	10613	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	12/11/08	$12,111.61
14034733-1	10570	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	12/12/08	$11,785.53
14034733-2	10571	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	12/12/08	$47,575.80
14034733-3	10572	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	12/12/08	$48,325.80
14034733-4	10573	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	12/12/08	$14,795.09
14034733-5	10574	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	12/12/08	$66,909.41
14034735-1	10524	2008-14	FAMICOS FOUNDATION	Completed	14H	12/02/08	$210,477.44
14034735-2	10525	2008-14	FAMICOS FOUNDATION	Completed	12	12/02/08	$59,849.97
14034735-3	10526	2008-14	FAMICOS FOUNDATION	Completed	14B	12/02/08	$111,631.56
14034735-4	10527	2008-14	FAMICOS FOUNDATION	Completed	15	12/02/08	$117,070.03
14034735-5	10528	2008-14	FAMICOS FOUNDATION	Completed	20	12/02/08	$56,130.11
14034737-1	10543	2008-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	12/04/08	$6,349.25
14034737-2	10544	2008-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	12/04/08	$7,435.81
14034737-3	10545	2008-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	12/04/08	$3,174.62
14034902-14A-SBA	11295	2008-5	Mt. Pleasant Now Dev. Corp: MB Small Grant Rebate Rehab	Completed	14A	03/22/10	$9,920.33
14034920-14A-LMH	11808	2008-5	Ohio City Near West Dev.: Ohio City Model Block Small Grant Rebate	Canceled	14A	07/27/11	$0.00
14034921-14A-SBA	10849	2008-5	WESTOWN DEV:VARIETY VILLAGE MODEL BLOCK	Completed	14A	05/19/09	$3,275.00
14034928	10782	2008-16	GLENVILLE SAFEZONE: CURFEW ENFORCEMENT	Canceled	05I	03/16/09	$0.00
14035031-14-SBA	11434	2009-5	Famcios Foundation: 1341 East Blvd. Rehab-RH-2010-026_	Completed	14G	08/05/10	$300,000.00
14035031-14H-SBA	11439	2009-5	1341 East Boulevard, LLC: 1341 East Blvd.-2010-079	Completed	14H	08/18/10	$300,000.00
14035050-14H	11003	2009-17	CDBG REHAB ADMIN	Completed	14H	10/16/09	$569,324.14
14035051-1	11057	2009-15	Spanish American Community: Housing Counseling Program	Completed	05	11/19/09	$55,550.98
14035051-2-05-LMC	11058	2009-15	Consumer Credit Counseling Services of N.E. Ohio Midwest: Financial Literacy and Counseling	Completed	05	11/24/09	$22,055.98

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14034730-6	10605	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	$54,567.91	03/15/2011
14034730-7	10606	2008-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	$38,261.98	03/15/2011
14034731-1	10491	2008-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$72,787.58	03/15/2011
14034731-2	10492	2008-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$70,379.82	03/15/2011
14034731-3	10493	2008-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$74,895.01	03/15/2011
14034731-4	10494	2008-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$48,088.56	03/15/2011
14034732-1	10607	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$24,035.03	08/12/2009
14034732-2	10608	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$53,709.25	08/12/2009
14034732-3	10609	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$15,475.97	08/12/2009
14034732-4	10610	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$14,210.82	08/12/2009
14034732-5	10611	2008-14	TREMONT WEST DEVELOPMENT CORP.	Completed	14B	$13,376.78	08/12/2009
14034732-6	10612	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$140,423.28	08/12/2009
14034732-7	10613	2008-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$12,111.61	08/12/2009
14034733-1	10570	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$11,785.53	03/18/2011
14034733-2	10571	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$47,575.80	03/18/2011
14034733-3	10572	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$48,325.80	03/18/2011
14034733-4	10573	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$14,795.09	03/18/2011
14034733-5	10574	2008-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$66,909.41	03/18/2011
14034735-1	10524	2008-14	FAMICOS FOUNDATION	Completed	14H	$210,477.44	08/12/2009
14034735-2	10525	2008-14	FAMICOS FOUNDATION	Completed	12	$59,849.97	08/12/2009
14034735-3	10526	2008-14	FAMICOS FOUNDATION	Completed	14B	$111,631.56	08/12/2009
14034735-4	10527	2008-14	FAMICOS FOUNDATION	Completed	15	$117,070.03	08/12/2009
14034735-5	10528	2008-14	FAMICOS FOUNDATION	Completed	20	$56,130.11	08/12/2009
14034737-1	10543	2008-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$6,349.25	03/18/2011
14034737-2	10544	2008-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$7,435.81	03/18/2011
14034737-3	10545	2008-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$3,174.62	03/18/2011
14034902-14A-SBA	11295	2008-5	Mt. Pleasant Now Dev. Corp: MB Small Grant Rebate Rehab	Completed	14A	$9,920.33	08/14/2013
14034920-14A-LMH	11808	2008-5	Ohio City Near West Dev.: Ohio City Model Block Small Grant Rebate	Canceled	14A	$0.00	
14034921-14A-SBA	10849	2008-5	WESTOWN DEV:VARIETY VILLAGE MODEL BLOCK	Completed	14A	$3,275.00	05/07/2013
14034928	10782	2008-16	GLENVILLE SAFEZONE: CURFEW ENFORCEMENT	Canceled	05I	$0.00	
14035031-14-SBA	11434	2009-5	Famcios Foundation: 1341 East Blvd. Rehab-RH-2010-026_	Completed	14G	$300,000.00	03/13/2012
14035031-14H-SBA	11439	2009-5	1341 East Boulevard, LLC: 1341 East Blvd.-2010-079	Completed	14H	$300,000.00	02/02/2012
14035050-14H	11003	2009-17	CDBG REHAB ADMIN	Completed	14H	$569,324.14	08/03/2012
14035051-1	11057	2009-15	Spanish American Community: Housing Counseling Program	Completed	05	$55,550.98	08/10/2012
14035051-2-05-LMC	11058	2009-15	Consumer Credit Counseling Services of N.E. Ohio Midwest: Financial Literacy and Counseling	Completed	05	$22,055.98	09/29/2011

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14035051-3-05-LMA	11059	2009-15	Detroit Shoreway Community Development: Homeowner Assistance	Completed	05	11/24/09	$22,422.50
14035051-4-05-LMC	11060	2009-15	Empowering and Strengthening Ohio Peoples: Housing Counseling	Completed	05	11/24/09	$62,541.11
14035051-ADM.	10929	2009-15	HOUSING ADVOCATES: PREDATORY LENDING-ADM.	Completed	14H	08/24/09	$40,210.77
14035052	10695	2009-2	CODE ENFORCEMENT ADMINSTRATION	Completed	15	01/27/09	$419,000.00
14035053-14A-LMH	10873	2009-4	PAINT REBATE PROGRAM-2009	Completed	14A	07/01/09	$357,882.32
14035054-14A-LMH	12186	2009-4	REPAIR-A-HOME (RAH)	Completed	14H	01/30/12	$1,420.00
14035058-14H-LMA	11347	2009-10	Neighborhood Housing Servcies: Capital Funding Residential Rehab-Mary	Canceled	14H	04/28/10	$0.00
	11046	2009-15	Neighborhood Housing Services of Greater Cleveland: Home Repair Loans and Housing Counseling	Completed	14H	11/09/09	$94,647.82
14035059-14A-LMH	10313	2009-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	08/19/08	$697,501.80
14035064-14A-LMH	10947	2009-40	KAMM'S CORNERS HOME MAINTENANCE ASST.	Canceled	14A	09/03/09	$0.00
14035065-14A	11040	2009-15	COMM HOUSING SOLUTIONS:TOOL LOAN PROGRAM	Completed	14A	11/05/09	$64,643.06
14035068	11056	2009-38	Westown/Kamm's 50/50 Home Repair Adm. Cost	Completed	14H	11/19/09	$80,234.61
14035069	10937	2009-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	10/09/09	$123,546.26
14035071-14H	11050	2009-42	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14H	11/13/09	$467,206.40
14035075-02-LMH	11332	2009-5	ACQUISITOIN/DISPOSITON: GENERAL	Completed	02	03/30/10	$170,884.84
14035076	11333	2009-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	03/30/10	$94,202.47
14035078	10980	2009-10	LIVING IN CLEVE:HOME BUYERS ASST. PROGRAM	Completed	05	09/24/09	$88,733.19
14035080-14A-LMH	10918	2009-10	FAMICOS HOME REPAIR: WARDS 9 & 8	Completed	14A	08/13/09	$76,452.21
14035081-03E-LMA	11821	2009-18	City of Cleveland: Maintenance Allocations Recreation Centers	Completed	03E	08/15/11	$40,736.61
14035083-14H	11076	2009-27	Famicos Foundation: Year 35 Seniors Home Repair Program	Completed	14H	12/08/09	$30,647.88
14035085	11506	2009-5	Detroit Shoreway Comm. Dev.: Land Acquistion	Completed	01	10/14/10	$35,000.00
14035090-14A-LMH	11034	2009-10	COMMUNITY HOUSING SOLUTIONS: FURNANCE REPAIR CITY WIIDE-LOUISE - 69817	Completed	14A	11/03/09	$15,057.64
14035090-14H-LMH	11023	2009-15	COMMUNITY HOUSING SOLUTIONS: HOME/FURNACE ADM-MARY-RH-2010-12	Completed	14H	10/30/09	$79,249.97
14035090-69892-14A	11022	2009-15	COMM HOUSING SOLUTIONS: HOME REPAIRS--LOUISE-69892	Completed	14A	10/30/09	$38,316.01
14035093-06-LMA	11823	2009-18	City of Cleveland: Property Maintenance Intermin Assistance	Completed	06	08/15/11	$831.69
14035097	11029	2009-11	PROJECT CLEAN	Completed	06	12/11/09	$1,027,631.27
14035098	10972	2009-12	OHIO STATE EXTENSION:SUMMER SPROUT GARDEN	Completed	05	09/21/09	$58,660.82
14035099	10830	2009-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	03/14/11	$400,396.00
14035100-03F-LMA	11236	2009-35	Parks Works: Irish Cultural Gardens Capital Improvements	Completed	03F	12/23/09	$12,000.00
14035103	10904	2009-22	PUBLIC SERVICE: WARD 3 STREETS RESURFACING PROGRAM	Completed	03K	08/04/09	$57,685.60
14035107-03K-LMA	10941	2009-26	PUBLIC SERVICE: WARD 7 RESURFACING PRGM.	Completed	03K	08/28/09	$300,000.00
14035114-03K-LMA	10900	2009-33	PUBLIC SERVICE-STREETS: WARD 14 STREET RESURFACING PROGRAM	Completed	03K	08/03/09	$106,256.00
14035119	10912	2009-38	PUBLIC SERVICE: WARD 19 RESURFACING PROGRAM	Completed	03K	08/05/09	$106,256.00
14035147	11265	2009-28	Alta House: Boiler Replacement	Completed	03E	02/03/10	$16,620.00
14035148	11074	2009-34	Cleveland Public Arts, Inc.: Brooklyn Centre Public Art's Project Mural	Canceled	05	12/04/09	$0.00

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14035051-3-05-LMA	11059	2009-15	Detroit Shoreway Community Development: Homeowner Assistance	Completed	05	$22,422.50	09/27/2011
14035051-4-05-LMC	11060	2009-15	Empowering and Strengthening Ohio Peoples: Housing Counseling	Completed	05	$62,541.11	03/08/2013
14035051-ADM.	10929	2009-15	HOUSING ADVOCATES: PREDATORY LENDING-ADM.	Completed	14H	$40,210.77	03/13/2012
14035052	10695	2009-2	CODE ENFORCEMENT ADMINSTRATION	Completed	15	$419,000.00	03/20/2010
14035053-14A-LMH	10873	2009-4	PAINT REBATE PROGRAM-2009	Completed	14A	$357,882.32	11/17/2012
14035054-14A-LMH	12186	2009-4	REPAIR-A-HOME (RAH)	Completed	14H	$1,420.00	02/06/2013
14035058-14H-LMA	11347	2009-10	Neighborhood Housing Servcies: Capital Funding Residential Rehab-Mary	Canceled	14H	$0.00	
	11046	2009-15	Neighborhood Housing Services of Greater Cleveland: Home Repair Loans and Housing Counseling	Completed	14H	$94,647.82	02/26/2013
14035059-14A-LMH	10313	2009-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$697,501.80	12/24/2013
14035064-14A-LMH	10947	2009-40	KAMM'S CORNERS HOME MAINTENANCE ASST.	Canceled	14A	$0.00	
14035065-14A	11040	2009-15	COMM HOUSING SOLUTIONS:TOOL LOAN PROGRAM	Completed	14A	$64,643.06	09/02/2011
14035068	11056	2009-38	Westown/Kamm's 50/50 Home Repair Adm. Cost	Completed	14H	$80,234.61	09/02/2011
14035069	10937	2009-15	CLEVELAND RESTORATION SOCIETY	Completed	16A	$123,546.26	08/28/2010
14035071-14H	11050	2009-42	CLEVELAND ACTION TO SUPPORT HOUSING	Completed	14H	$467,206.40	03/10/2011
14035075-02-LMH	11332	2009-5	ACQUISITOIN/DISPOSITON: GENERAL	Completed	02	$170,884.84	01/16/2014
14035076	11333	2009-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$94,202.47	02/01/2012
14035078	10980	2009-10	LIVING IN CLEVE:HOME BUYERS ASST. PROGRAM	Completed	05	$88,733.19	11/16/2010
14035080-14A-LMH	10918	2009-10	FAMICOS HOME REPAIR: WARDS 9 & 8	Completed	14A	$76,452.21	03/04/2011
14035081-03E-LMA	11821	2009-18	City of Cleveland: Maintenance Allocations Recreation Centers	Completed	03E	$40,736.61	01/25/2014
14035083-14H	11076	2009-27	Famicos Foundation: Year 35 Seniors Home Repair Program	Completed	14H	$30,647.88	10/20/2010
14035085	11506	2009-5	Detroit Shoreway Comm. Dev.: Land Acquistion	Completed	01	$35,000.00	12/24/2010
14035090-14A-LMH	11034	2009-10	COMMUNITY HOUSING SOLUTIONS: FURNANCE REPAIR CITY WIIDE-LOUISE - 69817	Completed	14A	$15,057.64	03/13/2012
14035090-14H-LMH	11023	2009-15	COMMUNITY HOUSING SOLUTIONS: HOME/FURNACE ADM-MARY-RH-2010-12	Completed	14H	$79,249.97	09/27/2011
14035090-69892-14A	11022	2009-15	COMM HOUSING SOLUTIONS: HOME REPAIRS--LOUISE-69892	Completed	14A	$38,316.01	08/10/2012
14035093-06-LMA	11823	2009-18	City of Cleveland: Property Maintenance Intermin Assistance	Completed	06	$831.69	10/31/2013
14035097	11029	2009-11	PROJECT CLEAN	Completed	06	$1,027,631.27	10/22/2010
14035098	10972	2009-12	OHIO STATE EXTENSION:SUMMER SPROUT GARDEN	Completed	05	$58,660.82	07/19/2011
14035099	10830	2009-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$400,396.00	03/16/2011
14035100-03F-LMA	11236	2009-35	Parks Works: Irish Cultural Gardens Capital Improvements	Completed	03F	$12,000.00	12/23/2011
14035103	10904	2009-22	PUBLIC SERVICE: WARD 3 STREETS RESURFACING PROGRAM	Completed	03K	$57,685.60	12/05/2009
14035107-03K-LMA	10941	2009-26	PUBLIC SERVICE: WARD 7 RESURFACING PRGM.	Completed	03K	$300,000.00	12/16/2009
14035114-03K-LMA	10900	2009-33	PUBLIC SERVICE-STREETS: WARD 14 STREET RESURFACING PROGRAM	Completed	03K	$106,256.00	05/22/2012
14035119	10912	2009-38	PUBLIC SERVICE: WARD 19 RESURFACING PROGRAM	Completed	03K	$106,256.00	12/24/2009
14035147	11265	2009-28	Alta House: Boiler Replacement	Completed	03E	$16,620.00	10/20/2010
14035148	11074	2009-34	Cleveland Public Arts, Inc.: Brooklyn Centre Public Art's Project Mural	Canceled	05	$0.00	

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14035150	10917	2009-10	AMERICAN SICKLE CELL ASSOCIATION: HEALTH PROGRAM	Completed	05M	08/07/09	$15,939.26
14035153	11338	2009-36	Esperanza Inc.: Community Computer Resource Center	Completed	05	04/20/10	$11,461.40
14035154	11075	2009-27	Sankofa Fine Arts Plus: Community Arts Program	Canceled	05	12/07/09	$0.00
14035156	11006	2009-10	Services for Independent Living: Youth Transitional Education	Completed	05	10/20/09	$7,357.43
14035157	10953	2009-10	Mt. Pleasant Community Zone: Community Outreach Program	Completed	05	09/23/09	$16,695.52
14035158	10951	2009-26	FAMICOS: WARD 7 SENIOR GRASS MAINTENANCE	Completed	05	09/09/09	$19,880.00
14035159	11011	2009-10	Cory Senior Citizens Program: Elderly Program	Completed	05A	10/23/09	$22,011.52
14035160	11277	2009-10	East End Neighborhood House: Youth Services	Completed	05	02/22/10	$11,970.45
14035161	10913	2009-20	HARVARD COMM.CENTER: WARD 1 COMM. EXPO	Canceled	05	08/05/09	$0.00
14035163	11028	2009-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	11/02/09	$4,667.34
14035164	10898	2009-29	EBC'S FERY: FOOD PROGRAM ELDERLY SERVICE	Completed	05A	07/30/09	$68,784.82
14035165	10862	2009-22	YOUNG AUDIENCES NORTH EAST OHIO: 2009 ART WORKS	Completed	05D	06/26/09	$7,341.73
14035166	11032	2009-10	Glad Center, Inc.: Youth Tutorial Program	Completed	05D	11/03/09	$13,382.76
14035167	10985	2009-10	Senior Outreach Services: Elderly Program	Completed	05A	10/09/09	$37,104.37
14035168	11388	2009-10	Cleveland Church of Christ: Education & Family Services	Completed	05	06/17/10	$10,694.56
14035170	10939	2009-10	CHILD CARE STARTING POINT	Completed	05L	08/27/09	$4,249.00
14035171	11010	2009-10	Karamu House, Inc.: Youth Program	Completed	05D	10/22/09	$4,999.32
14035173	10931	2009-33	ESPERANZA: YOUTH ARTS AND EDUCATION PROGRAM	Completed	05D	08/25/09	$71,717.72
14035174	11019	2009-10	Hijos De Borinquen Spanish American Center: Family Services Program	Completed	05	10/30/09	$11,604.58
14035175	10962	2009-10	Catholic Charities Comm. Services Martin DePorres: Youth Program	Completed	05D	09/21/09	$17,995.70
14035176	10944	2009-10	BELLFLOWER CENTER.: CHILD ABUSE KINSHIP FAMILIE CENTER	Completed	05	08/31/09	$12,507.68
14035178-03-LMA	11340	2009-33	American Indian Education Center: Renovation of Art House	Canceled	03	04/20/10	$0.00
14035179	10956	2009-10	Greater Cleveland Neighborhood Center: Elderly Servcies	Completed	05A	09/21/09	$43,108.78
14035180	10978	2009-10	Nottingham Youth Center: Youth Program	Completed	05D	09/23/09	$10,103.98
14035181-05-LMC	11013	2009-23	Buckeye Area Dev.: Holiday Food Program	Completed	05	02/14/11	$23,750.00
14035182	11048	2009-40	Kamm's Corners Development: Wards 20 & 21 Holiday Food Program	Completed	05	11/10/09	$7,000.00
14035184	10920	2009-10	BROADWAY BOYS & GIRLS CLUB CLEVELAND	Completed	05D	08/14/09	$40,736.00
14035185	10999	2009-10	The Salvation Army: Emergency Meals Program	Completed	05	10/09/09	$28,120.31
14035186	10998	2009-10	The Salvation Army West Park: Elderly Program	Completed	05A	10/09/09	$7,917.12
14035187	11020	2009-10	The Salvation Army Cleveland Temple: Youth Program	Completed	05D	10/30/09	$13,747.44
14035189	11027	2009-10	Fairhill Partners: Guest House Senior Emergency Housing Program	Completed	05A	11/02/09	$20,000.00
14035190	11037	2009-10	Better Living Center/Allegheny West Conference Corporation: Hot Meals Program	Completed	05	11/04/09	$2,682.05
14035192	10983	2009-10	Domestic Violence Center	Completed	05G	10/09/09	$48,268.03
14035193-05-LMC	11024	2009-10	Near West Side Multi Services Center-Consortium: Counseling Program	Completed	05	10/30/09	$15,182.78
14035194	10938	2009-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	11/18/09	$169,663.38
14035196	10976	2009-21	Mt. Pleasant Now Dev. Corp: Ward 02 Food Program	Completed	05	02/17/10	$5,937.50

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14035150	10917	2009-10	AMERICAN SICKLE CELL ASSOCIATION: HEALTH PROGRAM	Completed	05M	$15,939.26	11/16/2010
14035153	11338	2009-36	Esperanza Inc.: Community Computer Resource Center	Completed	05	$11,461.40	07/19/2011
14035154	11075	2009-27	Sankofa Fine Arts Plus: Community Arts Program	Canceled	05	$0.00	
14035156	11006	2009-10	Services for Independent Living: Youth Transitional Education	Completed	05	$7,357.43	08/28/2010
14035157	10953	2009-10	Mt. Pleasant Community Zone: Community Outreach Program	Completed	05	$16,695.52	08/28/2010
14035158	10951	2009-26	FAMICOS: WARD 7 SENIOR GRASS MAINTENANCE	Completed	05	$19,880.00	11/19/2010
14035159	11011	2009-10	Cory Senior Citizens Program: Elderly Program	Completed	05A	$22,011.52	09/28/2010
14035160	11277	2009-10	East End Neighborhood House: Youth Services	Completed	05	$11,970.45	03/29/2011
14035161	10913	2009-20	HARVARD COMM.CENTER: WARD 1 COMM. EXPO	Canceled	05	$0.00	
14035163	11028	2009-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	$4,667.34	10/20/2010
14035164	10898	2009-29	EBC'S FERY: FOOD PROGRAM ELDERLY SERVICE	Completed	05A	$68,784.82	11/19/2010
14035165	10862	2009-22	YOUNG AUDIENCES NORTH EAST OHIO: 2009 ART WORKS	Completed	05D	$7,341.73	12/24/2009
14035166	11032	2009-10	Glad Center, Inc.: Youth Tutorial Program	Completed	05D	$13,382.76	08/28/2010
14035167	10985	2009-10	Senior Outreach Services: Elderly Program	Completed	05A	$37,104.37	12/24/2010
14035168	11388	2009-10	Cleveland Church of Christ: Education & Family Services	Completed	05	$10,694.56	07/19/2011
14035170	10939	2009-10	CHILD CARE STARTING POINT	Completed	05L	$4,249.00	10/20/2010
14035171	11010	2009-10	Karamu House, Inc.: Youth Program	Completed	05D	$4,999.32	08/11/2011
14035173	10931	2009-33	ESPERANZA: YOUTH ARTS AND EDUCATION PROGRAM	Completed	05D	$71,717.72	11/16/2010
14035174	11019	2009-10	Hijos De Borinquen Spanish American Center: Family Services Program	Completed	05	$11,604.58	11/19/2010
14035175	10962	2009-10	Catholic Charities Comm. Services Martin DePorres: Youth Program	Completed	05D	$17,995.70	10/20/2010
14035176	10944	2009-10	BELLFLOWER CENTER.: CHILD ABUSE KINSHIP FAMILIE CENTER	Completed	05	$12,507.68	08/28/2010
14035178-03-LMA	11340	2009-33	American Indian Education Center: Renovation of Art House	Canceled	03	$0.00	
14035179	10956	2009-10	Greater Cleveland Neighborhood Center: Elderly Servcies	Completed	05A	$43,108.78	08/05/2011
14035180	10978	2009-10	Nottingham Youth Center: Youth Program	Completed	05D	$10,103.98	12/09/2010
14035181-05-LMC	11013	2009-23	Buckeye Area Dev.: Holiday Food Program	Completed	05	$23,750.00	03/13/2012
14035182	11048	2009-40	Kamm's Corners Development: Wards 20 & 21 Holiday Food Program	Completed	05	$7,000.00	05/26/2010
14035184	10920	2009-10	BROADWAY BOYS & GIRLS CLUB CLEVELAND	Completed	05D	$40,736.00	09/28/2010
14035185	10999	2009-10	The Salvation Army: Emergency Meals Program	Completed	05	$28,120.31	09/27/2011
14035186	10998	2009-10	The Salvation Army West Park: Elderly Program	Completed	05A	$7,917.12	08/05/2011
14035187	11020	2009-10	The Salvation Army Cleveland Temple: Youth Program	Completed	05D	$13,747.44	12/09/2010
14035189	11027	2009-10	Fairhill Partners: Guest House Senior Emergency Housing Program	Completed	05A	$20,000.00	08/04/2011
14035190	11037	2009-10	Better Living Center/Allegheny West Conference Corporation: Hot Meals Program	Completed	05	$2,682.05	11/19/2010
14035192	10983	2009-10	Domestic Violence Center	Completed	05G	$48,268.03	09/28/2011
14035193-05-LMC	11024	2009-10	Near West Side Multi Services Center-Consortium: Counseling Program	Completed	05	$15,182.78	01/12/2012
14035194	10938	2009-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$169,663.38	10/20/2010
14035196	10976	2009-21	Mt. Pleasant Now Dev. Corp: Ward 02 Food Program	Completed	05	$5,937.50	06/05/2010

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14035197	10872	2009-38	WESTOWN DEV. CORP: LIVE ANIMAL REMOVAL	Completed	05	07/01/09	$280.00
14035200	11289	2009-24	Friendly Inn Settlement: Ward 5 Community Event	Completed	05	03/05/10	$5,000.00
14035201	11352	2009-38	Golden Age Centers of Greater Cleveland:Gunning Golden Age Center Senior Programs	Completed	05A	05/04/10	$1,000.00
14035205	10960	2009-10	Recovery Resources: Mental Health Program	Completed	05M	09/21/09	$6,830.85
14035207-05-LMC	10940	2009-27	FAMICOS FOUNDATION: SENIOR TRANSPORATION	Canceled	05	08/28/09	$0.00
14035208	11263	2009-30	Arts Collinwood: After School Arts Program	Completed	05	02/02/10	$3,050.72
14035209	11021	2009-10	Murtis H. Taylor Multi-Services Center: Community Mental Health Program	Completed	05M	10/30/09	$5,434.00
14035210	10893	2009-10	INTERNATIONAL SERVICES:ENGLISH 2ND LANGUAGE	Completed	05	07/27/09	$2,896.08
14035211	11294	2009-36	Westown Community Development: Ward 17 Holiday Food Program	Completed	05	03/18/10	$5,000.00
14035212	10949	2009-10	NEAR WEST SIDE MULTI SERVICE MAE DUGAN: COUNCELING	Completed	05	09/03/09	$14,812.32
14035213	11036	2009-10	Neighborhood Leadership Institute: Neighborhood Resource Center	Completed	05	11/04/09	$92,445.39
14035214	11033	2009-10	Community Re-Entry Inc.: Elderly Services	Completed	05A	11/03/09	$144,701.75
14035215	11266	2009-10	Community Re-Entry Inc.: Theater Project Director	Completed	05	03/15/10	$39,515.81
14035216	10894	2009-10	ARTS COLLINWOOD:COMMUNITY ARTS PROGRAM	Completed	05	07/28/09	$3,000.00
14035219	11014	2009-10	Famicos Foundation Inc.: Youth Services Program	Completed	05D	10/28/09	$11,902.38
14035221	10987	2009-10	Lexington Bell Community Center: Youth Services Program	Completed	05D	10/09/09	$14,573.54
14035222-03-LMA	11349	2009-25	Kamm's Corners Dev. Corp: Cleveland Peace Officers Memorial Society	Completed	03	02/11/11	$33,000.00
14035223	11008	2009-10	Cleveland Scholarship Program Inc.: Academic Preparations	Completed	05	10/21/09	$3,833.36
14035224-05D-LMC	11031	2009-10	Julia De Burgos Cultural Center, Inc.: Youth Cultural Arts Program	Completed	05D	11/03/09	$12,978.00
14035225	10982	2009-28	Montessori School at Holy Rosary:Youth Recreation	Completed	05D	09/29/09	$22,450.19
14035226	11045	2009-10	Golden Age Center of Greater Cleveland: Elderly Services	Completed	05A	11/06/09	$104,425.32
14035227	10899	2009-15	SLAVIC VILLAGE: 2009 WALK & ROLL PROGRAM	Completed	05	07/30/09	$15,050.00
14035229	11276	2009-10	East End Neighborhood House: Elderly Services	Completed	05A	02/22/10	$7,924.40
14035230	10954	2009-10	Catholic Charity Community Service: St. Martin DePorres Elderly Services	Completed	05A	09/18/09	$20,590.16
14035231	10878	2009-35	ST. MARTIN DE PORRES: 2009 DAY CAMP	Completed	05D	07/09/09	$14,869.22
14035232	11648	2009-10	DIV OF RECREATION: GREATER NEW CALVARY YOUTH PROGRAM	Completed	05D	11/18/10	$6,300.00
14035234-05D-LMC	11044	2009-10	Phillis Wheatley Association: Youth Program	Completed	05D	11/06/09	$1,759.96
14035235-05A-LMC	11042	2009-10	The Phillis Wheatley Association: Elderly Program	Completed	05A	11/06/09	$37,433.12
14035236	10919	2009-34	SENIOR CITIZENS RESOURCES: TRANSPORATION	Completed	05A	08/13/09	$18,849.95
14035237	10952	2009-10	SENIOR CITIZENS RESOURCES: ELDERLY NUTRUTION PROGRAM	Completed	05A	09/10/09	$22,808.51
14035238	10935	2009-21	NE OHIO NEIGHBORH. HEALTH: YOUTH PROGRAM	Canceled	05D	08/25/09	$0.00
14035238-05M-LMC	11009	2009-10	Lutheran Ministry: St. Paul's Community Outreach: HIV Prevention Program	Completed	05M	10/22/09	$8,385.16
14035239	10926	2009-21	UNION MILES DEV. CORP.:YOUTH KNOWLEDGE YOUTH ORG	Completed	05D	08/19/09	$29,316.57
14035240	10948	2009-10	ALTA SOICAL SETTLEMENT: ELDERLY SERVICES	Completed	05A	09/03/09	$7,504.36
14035242	10916	2009-10	CLEVELAND MEDIATION CENTER	Completed	05	08/06/09	$10,214.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14035197	10872	2009-38	WESTOWN DEV. CORP: LIVE ANIMAL REMOVAL	Completed	05	$280.00	05/22/2010
14035200	11289	2009-24	Friendly Inn Settlement: Ward 5 Community Event	Completed	05	$5,000.00	08/28/2010
14035201	11352	2009-38	Golden Age Centers of Greater Cleveland:Gunning Golden Age Center Senior Programs	Completed	05A	$1,000.00	11/19/2010
14035205	10960	2009-10	Recovery Resources: Mental Health Program	Completed	05M	$6,830.85	11/19/2010
14035207-05-LMC	10940	2009-27	FAMICOS FOUNDATION: SENIOR TRANSPORATION	Canceled	05	$0.00	
14035208	11263	2009-30	Arts Collinwood: After School Arts Program	Completed	05	$3,050.72	08/28/2010
14035209	11021	2009-10	Murtis H. Taylor Multi-Services Center: Community Mental Health Program	Completed	05M	$5,434.00	09/02/2011
14035210	10893	2009-10	INTERNATIONAL SERVICES:ENGLISH 2ND LANGUAGE	Completed	05	$2,896.08	08/28/2010
14035211	11294	2009-36	Westown Community Development: Ward 17 Holiday Food Program	Completed	05	$5,000.00	08/28/2010
14035212	10949	2009-10	NEAR WEST SIDE MULTI SERVICE MAE DUGAN: COUNCELING	Completed	05	$14,812.32	11/19/2010
14035213	11036	2009-10	Neighborhood Leadership Institute: Neighborhood Resource Center	Completed	05	$92,445.39	09/28/2010
14035214	11033	2009-10	Community Re-Entry Inc.: Elderly Services	Completed	05A	$144,701.75	12/24/2010
14035215	11266	2009-10	Community Re-Entry Inc.: Theater Project Director	Completed	05	$39,515.81	09/28/2010
14035216	10894	2009-10	ARTS COLLINWOOD:COMMUNITY ARTS PROGRAM	Completed	05	$3,000.00	12/24/2009
14035219	11014	2009-10	Famicos Foundation Inc.: Youth Services Program	Completed	05D	$11,902.38	12/24/2010
14035221	10987	2009-10	Lexington Bell Community Center: Youth Services Program	Completed	05D	$14,573.54	11/19/2010
14035222-03-LMA	11349	2009-25	Kamm's Corners Dev. Corp: Cleveland Peace Officers Memorial Society	Completed	03	$33,000.00	12/23/2011
14035223	11008	2009-10	Cleveland Scholarship Program Inc.: Academic Preparations	Completed	05	$3,833.36	09/28/2010
14035224-05D-LMC	11031	2009-10	Julia De Burgos Cultural Center, Inc.: Youth Cultural Arts Program	Completed	05D	$12,978.00	11/19/2010
14035225	10982	2009-28	Montessori School at Holy Rosary:Youth Recreation	Completed	05D	$22,450.19	09/28/2010
14035226	11045	2009-10	Golden Age Center of Greater Cleveland: Elderly Services	Completed	05A	$104,425.32	10/22/2010
14035227	10899	2009-15	SLAVIC VILLAGE: 2009 WALK & ROLL PROGRAM	Completed	05	$15,050.00	12/24/2009
14035229	11276	2009-10	East End Neighborhood House: Elderly Services	Completed	05A	$7,924.40	08/03/2011
14035230	10954	2009-10	Catholic Charity Community Service: St. Martin DePorres Elderly Services	Completed	05A	$20,590.16	12/09/2010
14035231	10878	2009-35	ST. MARTIN DE PORRES: 2009 DAY CAMP	Completed	05D	$14,869.22	12/24/2009
14035232	11648	2009-10	DIV OF RECREATION: GREATER NEW CALVARY YOUTH PROGRAM	Completed	05D	$6,300.00	12/21/2010
14035234-05D-LMC	11044	2009-10	Phillis Wheatley Association: Youth Program	Completed	05D	$1,759.96	05/30/2012
14035235-05A-LMC	11042	2009-10	The Phillis Wheatley Association: Elderly Program	Completed	05A	$37,433.12	07/24/2012
14035236	10919	2009-34	SENIOR CITIZENS RESOURCES: TRANSPORATION	Completed	05A	$18,849.95	10/20/2010
14035237	10952	2009-10	SENIOR CITIZENS RESOURCES: ELDERLY NUTRUTION PROGRAM	Completed	05A	$22,808.51	11/16/2010
14035238	10935	2009-21	NE OHIO NEIGHBORH. HEALTH: YOUTH PROGRAM	Canceled	05D	$0.00	
14035238-05M-LMC	11009	2009-10	Lutheran Ministry: St. Paul's Community Outreach: HIV Prevention Program	Completed	05M	$8,385.16	01/31/2012
14035239	10926	2009-21	UNION MILES DEV. CORP.:YOUTH KNOWLEDGE YOUTH ORG	Completed	05D	$29,316.57	03/29/2011
14035240	10948	2009-10	ALTA SOICAL SETTLEMENT: ELDERLY SERVICES	Completed	05A	$7,504.36	09/27/2011
14035242	10916	2009-10	CLEVELAND MEDIATION CENTER	Completed	05	$10,214.00	10/20/2010

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14035243	11043	2009-10	University Settlement, Inc.: Elderly Program	Completed	05A	11/06/09	$22,057.89
14035244	10984	2009-10	The Hunger Network of Greater Cleveland: Family Meals	Completed	05	10/09/09	$12,664.25
14035245	10915	2009-31	SLAVIC VILLAGE DEVEVELOP CORP: 2009 SAFETY PROGRAM	Completed	05I	08/05/09	$50,052.00
14035246-05D-LMC	11026	2009-10	Case Western Reserve University: Youth Program	Completed	05D	11/02/09	$10,583.00
14035247	11267	2009-21	Mt. Pleasant Comm. Zone: Res. & Comm. Code Enforcement Program	Completed	15	02/04/10	$34,822.03
14035248-03F-LMA	11269	2009-29	Five Points Community Center	Completed	03F	02/09/10	$4,874.30
14035249	11035	2009-25	Fairfax Renaissance Dev. Corp: 2009 Ward 6 Holiday Food Program	Completed	05	11/04/09	$25,000.00
14035250	10861	2009-32	CLEVELAND PUBLIC THEATER:ENRICHMENT PROGRAM	Completed	05D	06/26/09	$42,000.00
14035251	10968	2009-10	Spanish American Committee: Child Day Care	Completed	05L	09/21/09	$17,095.80
14035252-05-LMA	11366	2009-33	Cleveland Restoration Society: Archwood Avenue Brochure	Completed	05	05/21/10	$5,000.00
14035254	11287	2009-22	Downtown Cleveland Alliance: 2009 Sparx City Hop	Canceled	05	03/04/10	$0.00
14035254-03F-LMA	11367	2009-21	Derrick Owens Police Memorial Project	Canceled	03F	05/24/10	$0.00
14035255	10943	2009-10	WEST SIDE COMM. HOUSE: ELDERLY SERVICES	Completed	05A	08/31/09	$7,066.92
14035256	11041	2009-10	Westside Community House, Inc.: Youth Program	Completed	05D	11/06/09	$2,293.88
14035257	11351	2009-34	Detroit Shoreway Deve. Corp.: Security Program	Completed	05I	04/30/10	$9,316.82
14035258-05-LMC	11348	2009-20	Neighborhood Leadership Institute: Leadership Training Academy	Completed	05	04/29/10	$8,750.00
14035259-05M-LMC	11016	2009-10	The Free Medical Clinic of Greater Cleveland: Medical Services	Completed	05M	10/28/09	$38,340.71
14035260	10882	2009-34	ALTA HOUSE: ABINGTON ARMS TRANSPORTATION	Completed	05	07/21/09	$12,450.00
14035261	10967	2009-10	Catholic Charities Community Services: Hispanic Senior Center	Completed	05A	09/21/09	$19,620.27
14035263	11264	2009-31	Villa Montessori Center: Kindergarten & Pre-School Program	Completed	05L	02/02/10	$13,500.00
14035264	10921	2009-10	MUM-FORD,INC.:VISUAL CARE SERVICES	Completed	05M	08/14/09	$23,204.98
14035265	11049	2009-10	Famicos Foundation: Wards 8,9,10 Holiday Food Program	Completed	05	11/12/09	$24,563.75
14035267	10876	2009-35	RSVP CLEVELAND:EXPERIENCE CORPS YOUTH POGRAM	Completed	05D	07/07/09	$25,652.93
14035268	11364	2009-37	West Park Comm. Dev.: Community Cupboard Food Program	Completed	05	05/18/10	$5,500.00
14035272	10979	2009-10	Westside Ecumenical Ministry: Youth Services	Completed	05D	09/24/09	$34,408.86
14035273	11030	2009-10	El Barrio, Inc.: Workforce Development	Completed	05	11/03/09	$16,134.54
14035274	10974	2009-10	Cleveland Police Athletic League: Youth Recreation Program	Completed	05D	09/22/09	$697.00
14035275	10946	2009-10	Harvard Community Services Center: Youth Program	Completed	05D	09/02/09	$25,752.55
14035277	11422	2009-25	NAACP: Youth Council	Canceled	05D	07/09/10	$0.00
14035279	11724	2009-16	Burten, Bell & Carr Dev. Corp: Ward 5 Holiday Food Program	Canceled	05A	12/14/10	$0.00
	11051	2009-24	Burten Bell Carr Dev. Corp: Ward 5 Holiday Food Program	Completed	05A	11/13/09	$4,854.60
14035280	10896	2009-24	BURTEN BELL CARR: WARD 5 RECREATION PROGRAM	Completed	05D	07/28/09	$9,864.15
14035281	10975	2009-30	Buckeye Area Dev.: Ward 6 Senior Lawn & Snow Removal Program	Completed	05A	11/30/09	$8,217.40
14035282	11017	2009-10	Merrick House: Youth & Family Recreation Programs	Completed	05	10/29/09	$8,609.81
14035283-05I-LMA	10997	2009-28	Famicos Foundation, Inc.	Completed	05I	10/09/09	$8,768.71
14035283-18B-LMA	10989	2009-28	Famicos Foundation: Ward 9 Business Assistance & Security Programs	Completed	18B	10/09/09	$10,056.04

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14035243	11043	2009-10	University Settlement, Inc.: Elderly Program	Completed	05A	$22,057.89	08/04/2011
14035244	10984	2009-10	The Hunger Network of Greater Cleveland: Family Meals	Completed	05	$12,664.25	12/21/2010
14035245	10915	2009-31	SLAVIC VILLAGE DEVEVELOP CORP: 2009 SAFETY PROGRAM	Completed	05I	$50,052.00	11/16/2010
14035246-05D-LMC	11026	2009-10	Case Western Reserve University: Youth Program	Completed	05D	$10,583.00	05/22/2012
14035247	11267	2009-21	Mt. Pleasant Comm. Zone: Res. & Comm. Code Enforcement Program	Completed	15	$34,822.03	06/15/2011
14035248-03F-LMA	11269	2009-29	Five Points Community Center	Completed	03F	$4,874.30	09/27/2011
14035249	11035	2009-25	Fairfax Renaissance Dev. Corp: 2009 Ward 6 Holiday Food Program	Completed	05	$25,000.00	05/22/2010
14035250	10861	2009-32	CLEVELAND PUBLIC THEATER:ENRICHMENT PROGRAM	Completed	05D	$42,000.00	12/05/2009
14035251	10968	2009-10	Spanish American Committee: Child Day Care	Completed	05L	$17,095.80	10/16/2010
14035252-05-LMA	11366	2009-33	Cleveland Restoration Society: Archwood Avenue Brochure	Completed	05	$5,000.00	08/03/2012
14035254	11287	2009-22	Downtown Cleveland Alliance: 2009 Sparx City Hop	Canceled	05	$0.00	
14035254-03F-LMA	11367	2009-21	Derrick Owens Police Memorial Project	Canceled	03F	$0.00	
14035255	10943	2009-10	WEST SIDE COMM. HOUSE: ELDERLY SERVICES	Completed	05A	$7,066.92	12/09/2010
14035256	11041	2009-10	Westside Community House, Inc.: Youth Program	Completed	05D	$2,293.88	11/19/2010
14035257	11351	2009-34	Detroit Shoreway Deve. Corp.: Security Program	Completed	05I	$9,316.82	08/10/2012
14035258-05-LMC	11348	2009-20	Neighborhood Leadership Institute: Leadership Training Academy	Completed	05	$8,750.00	08/17/2011
14035259-05M-LMC	11016	2009-10	The Free Medical Clinic of Greater Cleveland: Medical Services	Completed	05M	$38,340.71	01/06/2012
14035260	10882	2009-34	ALTA HOUSE: ABINGTON ARMS TRANSPORTATION	Completed	05	$12,450.00	09/29/2010
14035261	10967	2009-10	Catholic Charities Community Services: Hispanic Senior Center	Completed	05A	$19,620.27	12/09/2010
14035263	11264	2009-31	Villa Montessori Center: Kindergarten & Pre-School Program	Completed	05L	$13,500.00	08/27/2010
14035264	10921	2009-10	MUM-FORD,INC.:VISUAL CARE SERVICES	Completed	05M	$23,204.98	11/16/2010
14035265	11049	2009-10	Famicos Foundation: Wards 8,9,10 Holiday Food Program	Completed	05	$24,563.75	11/19/2010
14035267	10876	2009-35	RSVP CLEVELAND:EXPERIENCE CORPS YOUTH POGRAM	Completed	05D	$25,652.93	11/16/2010
14035268	11364	2009-37	West Park Comm. Dev.: Community Cupboard Food Program	Completed	05	$5,500.00	12/24/2010
14035272	10979	2009-10	Westside Ecumenical Ministry: Youth Services	Completed	05D	$34,408.86	08/28/2010
14035273	11030	2009-10	El Barrio, Inc.: Workforce Development	Completed	05	$16,134.54	10/20/2010
14035274	10974	2009-10	Cleveland Police Athletic League: Youth Recreation Program	Completed	05D	$697.00	05/01/2010
14035275	10946	2009-10	Harvard Community Services Center: Youth Program	Completed	05D	$25,752.55	12/09/2010
14035277	11422	2009-25	NAACP: Youth Council	Canceled	05D	$0.00	
14035279	11724	2009-16	Burten, Bell & Carr Dev. Corp: Ward 5 Holiday Food Program	Canceled	05A	$0.00	
	11051	2009-24	Burten Bell Carr Dev. Corp: Ward 5 Holiday Food Program	Completed	05A	$4,854.60	06/05/2010
14035280	10896	2009-24	BURTEN BELL CARR: WARD 5 RECREATION PROGRAM	Completed	05D	$9,864.15	12/09/2010
14035281	10975	2009-30	Buckeye Area Dev.: Ward 6 Senior Lawn & Snow Removal Program	Completed	05A	$8,217.40	12/24/2010
14035282	11017	2009-10	Merrick House: Youth & Family Recreation Programs	Completed	05	$8,609.81	08/28/2010
14035283-05I-LMA	10997	2009-28	Famicos Foundation, Inc.	Completed	05I	$8,768.71	01/31/2012
14035283-18B-LMA	10989	2009-28	Famicos Foundation: Ward 9 Business Assistance & Security Programs	Completed	18B	$10,056.04	08/03/2011

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14035284	11018	2009-10	Merrick House Inc.: Youth Education Program	Completed	05D	10/29/09	$18,392.21
14035286	11084	2009-31	Broadway School of Music: Fine Arts Program	Completed	05	12/10/09	$29,016.45
14035287	10881	2009-31	UNIVERSTITY SETTLEMENT: HUNGER CENTER	Completed	05	07/13/09	$22,061.24
14035290	10933	2009-36	VIETNAMESE COMM.: FAMILY SERVICES	Completed	05	08/25/09	$7,879.00
14035291	11345	2009-30	Collinwood Nottingham Villages Dev. Corp.: Food Program	Canceled	05	04/26/10	$0.00
14035293	11004	2009-35	OLD BROOKLYN CDC:SECURITY CRIME WATCH	Completed	05I	10/16/09	$39,119.56
14035294	10897	2008-21	UNION MILES DEV.:SENIOR LAWN MAINTENANCE	Completed	05	07/30/09	$19,003.00
14035295-68604	11188	2009-8	Kent State University	Completed	05M	12/17/09	$15,384.50
14035295-69354	11184	2009-8	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	12/17/09	$49,999.60
14035295-69355	11176	2009-8	NEON	Completed	05M	12/17/09	$30,880.03
14035295-69356	11179	2009-8	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	12/17/09	$37,089.19
14035295-69357	11186	2009-8	Cleveland Treatment Center	Completed	05M	12/17/09	$38,610.70
14035295-69358	11178	2009-8	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	12/17/09	$39,679.31
14035295-69359	11172	2009-8	AIDS TASKFORCE - CAPACITY BUILDING	Completed	05M	12/17/09	$34,362.73
14035295-69376	11175	2009-8	PROYECTO LUZ	Completed	05M	12/17/09	$37,297.90
14035295-69435	11182	2009-8	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	12/17/09	$48,000.00
14035295-ADM	11343	2009-8	PUBLIC HEALTH ADMIN	Completed	21A	04/22/10	$109,830.06
14035296-03T-LMC	11358	2009-10	Lutheran Metro Ministry: E.R. Men's Shelter Program Men	Completed	03T	05/06/10	$289,995.00
14035296-20-	11845	2009-10	(NEOCH) Northeast Ohio Coalition For The Homeless	Completed	20	08/31/11	$47,913.97
14035296-3-1137	11337	2009-10	(NEOCH) NORTHEAST OHIO COALITION FOR THE HOMELESS	Canceled	03T	04/19/10	$0.00
14035296-69035	10927	2009-6	MENTAL HEALTH SERVICES:E.R. WOMENS SHELT	Completed	03T	08/20/09	$27,989.00
14035296-SG-2010-62	11293	2009-10	Mental Health Services Inc.: Emergency Shelter Services	Completed	03T	03/15/10	$396,330.00
14035297	10914	2009-21	UNION MILES: WARD 2 COMMUNITY EXPO	Completed	05	08/05/09	$1,011.08
14035298	10977	2009-33	Old Brooklyn CDC: Food Program Wards 13 & 14	Completed	05	02/12/10	$4,000.00
14035299	10863	2009-28	GLENVILLE DEV. CORP: POISE ENTERTAINMENT	Completed	05	06/29/09	$1,675.00
14035300-19G	12185	2009-5	St. Michaels' Loan Repayment From County	Completed	19G	01/26/12	$125,392.63
14035315-03E-LMA	11288	2009-33	Brooklyn Centre Comm. Association: Art House Rehabilitation	Canceled	03E	03/05/10	$0.00
14035333-12-SBA	11385	2009-5	Tremont West Dev. Corp: Tremont Valley West 11th Townhouse Project	Completed	12	12/22/10	$85,500.00
14035344-03K-LMA	11907	2005-5	Dept. of Public Service Fabrizi Trucking Co.: Morgana East New Road East 71st Street	Completed	03K	10/05/11	$300,000.00
14035400	11002	2009-37	Wire-Net: Wire Net 2009-35 TA	Completed	18B	10/13/09	$86,451.08
14035422	10936	2009-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	08/25/09	$57,814.07
14035434-14H-LMA	11331	2009-33	BROOKLYN CENTER COMM ASS: NON DDS REHAB	Canceled	14H		$0.00
14035434-15-LMA	11330	2009-33	BROOKLYN CENTRE COMM ASS:CODE ENFORCEMENT	Completed	15	07/29/11	$43,957.16
14035440	11047	2009-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	11/16/09	$147,015.01
14035487-14E-LMA	10981	2009-33	Tremont West Dev. Corp: Storefront Renovations	Completed	14E	11/30/09	$21,750.00

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14035284	11018	2009-10	Merrick House Inc.: Youth Education Program	Completed	05D	$18,392.21	03/29/2011
14035286	11084	2009-31	Broadway School of Music: Fine Arts Program	Completed	05	$29,016.45	11/19/2010
14035287	10881	2009-31	UNIVERSTITY SETTLEMENT: HUNGER CENTER	Completed	05	$22,061.24	03/29/2011
14035290	10933	2009-36	VIETNAMESE COMM.: FAMILY SERVICES	Completed	05	$7,879.00	12/09/2010
14035291	11345	2009-30	Collinwood Nottingham Villages Dev. Corp.: Food Program	Canceled	05	$0.00	
14035293	11004	2009-35	OLD BROOKLYN CDC:SECURITY CRIME WATCH	Completed	05I	$39,119.56	09/29/2010
14035294	10897	2008-21	UNION MILES DEV.:SENIOR LAWN MAINTENANCE	Completed	05	$19,003.00	07/25/2012
14035295-68604	11188	2009-8	Kent State University	Completed	05M	$15,384.50	11/09/2011
14035295-69354	11184	2009-8	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	$49,999.60	11/09/2011
14035295-69355	11176	2009-8	NEON	Completed	05M	$30,880.03	11/09/2011
14035295-69356	11179	2009-8	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	$37,089.19	11/09/2011
14035295-69357	11186	2009-8	Cleveland Treatment Center	Completed	05M	$38,610.70	11/09/2011
14035295-69358	11178	2009-8	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$39,679.31	11/09/2011
14035295-69359	11172	2009-8	AIDS TASKFORCE - CAPACITY BUILDING	Completed	05M	$34,362.73	11/09/2011
14035295-69376	11175	2009-8	PROYECTO LUZ	Completed	05M	$37,297.90	11/09/2011
14035295-69435	11182	2009-8	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	$48,000.00	10/23/2010
14035295-ADM	11343	2009-8	PUBLIC HEALTH ADMIN	Completed	21A	$109,830.06	11/09/2011
14035296-03T-LMC	11358	2009-10	Lutheran Metro Ministry: E.R. Men's Shelter Program Men	Completed	03T	$289,995.00	02/22/2013
14035296-20-	11845	2009-10	(NEOCH) Northeast Ohio Coalition For The Homeless	Completed	20	$47,913.97	02/22/2013
14035296-3-1137	11337	2009-10	(NEOCH) NORTHEAST OHIO COALITION FOR THE HOMELESS	Canceled	03T	$0.00	
14035296-69035	10927	2009-6	MENTAL HEALTH SERVICES:E.R. WOMENS SHELT	Completed	03T	$27,989.00	02/22/2013
14035296-SG-2010-62	11293	2009-10	Mental Health Services Inc.: Emergency Shelter Services	Completed	03T	$396,330.00	02/22/2013
14035297	10914	2009-21	UNION MILES: WARD 2 COMMUNITY EXPO	Completed	05	$1,011.08	08/28/2010
14035298	10977	2009-33	Old Brooklyn CDC: Food Program Wards 13 & 14	Completed	05	$4,000.00	10/20/2010
14035299	10863	2009-28	GLENVILLE DEV. CORP: POISE ENTERTAINMENT	Completed	05	$1,675.00	08/28/2010
14035300-19G	12185	2009-5	St. Michaels' Loan Repayment From County	Completed	19G	$125,392.63	01/16/2014
14035315-03E-LMA	11288	2009-33	Brooklyn Centre Comm. Association: Art House Rehabilitation	Canceled	03E	$0.00	
14035333-12-SBA	11385	2009-5	Tremont West Dev. Corp: Tremont Valley West 11th Townhouse Project	Completed	12	$85,500.00	09/27/2011
14035344-03K-LMA	11907	2005-5	Dept. of Public Service Fabrizi Trucking Co.: Morgana East New Road East 71st Street	Completed	03K	$300,000.00	02/02/2012
14035400	11002	2009-37	Wire-Net: Wire Net 2009-35 TA	Completed	18B	$86,451.08	11/19/2010
14035422	10936	2009-15	HISPANIC BUSINESS ASSOCIATION	Completed	18B	$57,814.07	10/20/2010
14035434-14H-LMA	11331	2009-33	BROOKLYN CENTER COMM ASS: NON DDS REHAB	Canceled	14H	$0.00	
14035434-15-LMA	11330	2009-33	BROOKLYN CENTRE COMM ASS:CODE ENFORCEMENT	Completed	15	$43,957.16	03/13/2012
14035440	11047	2009-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$147,015.01	10/20/2010
14035487-14E-LMA	10981	2009-33	Tremont West Dev. Corp: Storefront Renovations	Completed	14E	$21,750.00	07/19/2011

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14035499-14E-LMA-ED	12336	2011-13	CITY COMMERICAL STOREFRONT RENOVATION PROGRAM (2009)	Completed	14E	08/27/12	$93,658.80
14035499-14E-SBA	12290	2011-13	City Commercial: Storefront Renovation Program	Completed	14E	05/24/12	$9,000.00
1403550-General Adm	12821	2012-134	GENERAL ADMINISTRATION: DIRECT COSTS	Canceled	21A		$0.00
14035506-21A_Adm	11850	2005-15	Cuyahoga County Office of Homeless: Homeless Administration	Canceled	21A	09/02/11	$0.00
14035519	11001	2009-14	Laura Jungles DBA The Org Doc: Consulting Services	Completed	20	10/13/09	$13,015.00
14035550-21A	10950	2009-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	09/09/09	$3,222,177.43
14035550-General Adm	12358	2011-17	GENERAL ADMINISTRATION: DIRECT COSTS-21A	Completed	21A	09/26/12	$462,657.63
14035551	10930	2009-19	INDIRECT COAST	Completed	21B	08/24/09	$285,000.00
14035553-21D	11740	2008-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	03/02/11	$66,248.98
14035554	11038	2009-15	Cleveland Tenants Organization: Landlord Tenant Counseling	Completed	05K	11/05/09	$27,351.42
14035555-05-LMA	11007	2009-15	Cleveland Tenants Organization: Tenant/Landlord Counseling	Completed	05	10/21/09	$32,778.16
14035556	11039	2009-10	The Spanish American Committee: Housing Counseling	Completed	05	11/05/09	$15,490.51
	11540	2009-16	Spanish American Committee: Housing Counseling	Canceled	05K		$0.00
14035561-18B-LMA	11068	2009-38	Westown Community Development: Variety Theater Project Director	Completed	18B	11/30/09	$44,301.17
14035562	11389	2008-3	Scovil Hanna Reality LLC: Ray Sausage Redevelopment Project	Canceled	01		$0.00
14035605	11250	2009-16	A Vision of Change: Ward 1 Youth Tutorial Program	Completed	05D	01/14/10	$3,000.00
14035606	11359	2009-16	Harvard Community Services Center: Cleveland Warriors Muny Football League	Completed	05D	05/06/10	$3,000.00
14035609	11360	2009-16	Harvard Community Services Center: C.B. Patrol	Canceled	05I	05/06/10	$0.00
14035610	11251	2009-16	A Vision of Change: Ward 2 Youth Tutorial Progam	Completed	05D	01/14/10	$3,000.00
14035611	11296	2009-16	Umoja & Kummba Youth Ass.: Athletic Youth Program	Completed	05D	03/23/10	$1,900.37
14035612	11297	2009-16	Mt. Pleasant Now Dev. Corp: Community Garden 103	Completed	05	03/24/10	$1,675.04
14035613-05-LMC	11286	2009-16	Mt. Pleasant Now Development: Union East 128th Street Garden Club	Completed	05	03/03/10	$201.24
14035614	11252	2009-16	A Vision of Change: Ward 3 Youth Tutorial Program	Completed	05D	01/14/10	$2,000.00
14035615	11285	2009-16	Mt. Pleasant Now Development: Mt. Olive Youth Tutoring Program	Canceled	05D	03/03/10	$0.00
14035616	11432	2009-16	Mt. Pleasant Comm Zone: Kinsman Road Beautification Project	Completed	06	08/03/10	$2,972.00
14035617	11298	2009-16	Buckeye Area Development: Youth Arts Project	Completed	05	03/24/10	$2,931.64
14035618	11253	2009-16	A Vision of Change: Ward 4 Youth Tutorial Program	Completed	05D	01/14/10	$3,000.00
14035619	11299	2009-16	Buckeye Area Development: East 139th Security Yard Lights	Canceled	05	03/24/10	$0.00
14035620	11301	2009-16	Buckeye Area Development: East 118th Street Club Beautification Project	Canceled	05	03/24/10	$0.00
14035621	11302	2009-16	Buckeye Area Development: Artisan Square Block Club Street Lights	Canceled	05	03/24/10	$0.00
14035622	11303	2009-16	Buckeye Area Development:: Shaker Courts Security Lights	Completed	05	03/24/10	$3,000.00
14035623	11304	2009-16	Buckeye Area Development:: Girls on the Move Health Program	Completed	05D	03/24/10	$422.84
14035624	11306	2009-16	Burten Bell Carr: Central Commons Beautification Project	Completed	05	03/24/10	$2,500.00
14035625	11305	2009-16	Burten Bell Carr Dev. Corp: Lonnie Burton Football Team	Completed	05	03/24/10	$2,656.48
14035626	11308	2009-16	Burten Bell Carr: St. James Youth Tutoring Program	Canceled	05	03/24/10	$2,407.49
14035627	11336	2009-16	Foluke Cultural Arts Center: Youth Literacy & Arts Program	Completed	05D	04/16/10	$2,943.30

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14035499-14E-LMA-ED	12336	2011-13	CITY COMMERICAL STOREFRONT RENOVATION PROGRAM (2009)	Completed	14E	$93,658.80	10/30/2013
14035499-14E-SBA	12290	2011-13	City Commercial: Storefront Renovation Program	Completed	14E	$9,000.00	12/13/2012
1403550-General Adm	12821	2012-134	GENERAL ADMINISTRATION: DIRECT COSTS	Canceled	21A	$0.00	
14035506-21A_Adm	11850	2005-15	Cuyahoga County Office of Homeless: Homeless Administration	Canceled	21A	$0.00	
14035519	11001	2009-14	Laura Jungles DBA The Org Doc: Consulting Services	Completed	20	$13,015.00	09/29/2010
14035550-21A	10950	2009-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$3,222,177.43	03/20/2013
14035550-General Adm	12358	2011-17	GENERAL ADMINISTRATION: DIRECT COSTS-21A	Completed	21A	$462,657.63	08/07/2014
14035551	10930	2009-19	INDIRECT COAST	Completed	21B	$285,000.00	08/28/2009
14035553-21D	11740	2008-19	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$66,248.98	05/13/2013
14035554	11038	2009-15	Cleveland Tenants Organization: Landlord Tenant Counseling	Completed	05K	$27,351.42	12/09/2010
14035555-05-LMA	11007	2009-15	Cleveland Tenants Organization: Tenant/Landlord Counseling	Completed	05	$32,778.16	02/11/2012
14035556	11039	2009-10	The Spanish American Committee: Housing Counseling	Completed	05	$15,490.51	09/29/2010
	11540	2009-16	Spanish American Committee: Housing Counseling	Canceled	05K	$0.00	
14035561-18B-LMA	11068	2009-38	Westown Community Development: Variety Theater Project Director	Completed	18B	$44,301.17	09/27/2011
14035562	11389	2008-3	Scovil Hanna Reality LLC: Ray Sausage Redevelopment Project	Canceled	01	$0.00	
14035605	11250	2009-16	A Vision of Change: Ward 1 Youth Tutorial Program	Completed	05D	$3,000.00	07/19/2011
14035606	11359	2009-16	Harvard Community Services Center: Cleveland Warriors Muny Football League	Completed	05D	$3,000.00	03/04/2011
14035609	11360	2009-16	Harvard Community Services Center: C.B. Patrol	Canceled	05I	$0.00	
14035610	11251	2009-16	A Vision of Change: Ward 2 Youth Tutorial Progam	Completed	05D	$3,000.00	07/19/2011
14035611	11296	2009-16	Umoja & Kummba Youth Ass.: Athletic Youth Program	Completed	05D	$1,900.37	10/20/2010
14035612	11297	2009-16	Mt. Pleasant Now Dev. Corp: Community Garden 103	Completed	05	$1,675.04	03/04/2011
14035613-05-LMC	11286	2009-16	Mt. Pleasant Now Development: Union East 128th Street Garden Club	Completed	05	$201.24	12/24/2010
14035614	11252	2009-16	A Vision of Change: Ward 3 Youth Tutorial Program	Completed	05D	$2,000.00	07/19/2011
14035615	11285	2009-16	Mt. Pleasant Now Development: Mt. Olive Youth Tutoring Program	Canceled	05D	$0.00	
14035616	11432	2009-16	Mt. Pleasant Comm Zone: Kinsman Road Beautification Project	Completed	06	$2,972.00	03/04/2011
14035617	11298	2009-16	Buckeye Area Development: Youth Arts Project	Completed	05	$2,931.64	02/06/2013
14035618	11253	2009-16	A Vision of Change: Ward 4 Youth Tutorial Program	Completed	05D	$3,000.00	07/19/2011
14035619	11299	2009-16	Buckeye Area Development: East 139th Security Yard Lights	Canceled	05	$0.00	
14035620	11301	2009-16	Buckeye Area Development: East 118th Street Club Beautification Project	Canceled	05	$0.00	
14035621	11302	2009-16	Buckeye Area Development: Artisan Square Block Club Street Lights	Canceled	05	$0.00	
14035622	11303	2009-16	Buckeye Area Development:: Shaker Courts Security Lights	Completed	05	$3,000.00	03/04/2011
14035623	11304	2009-16	Buckeye Area Development:: Girls on the Move Health Program	Completed	05D	$422.84	03/04/2011
14035624	11306	2009-16	Burten Bell Carr: Central Commons Beautification Project	Completed	05	$2,500.00	03/04/2011
14035625	11305	2009-16	Burten Bell Carr Dev. Corp: Lonnie Burton Football Team	Completed	05	$2,656.48	03/04/2011
14035626	11308	2009-16	Burten Bell Carr: St. James Youth Tutoring Program	Canceled	05	$2,407.49	07/19/2011
14035627	11336	2009-16	Foluke Cultural Arts Center: Youth Literacy & Arts Program	Completed	05D	$2,943.30	10/20/2010

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14035628	11309	2009-16	Burten Bell Carr: Marshall Avenue Beautification	Canceled	05	03/24/10	$964.00
14035629	11310	2009-16	Burten Bell Carr: Marshall Avenue Safety Event	Canceled	05I	03/26/10	$0.00
14035630	11311	2009-16	Burten Bell Carr: Herron Road Beautification Project	Canceled	05	03/25/10	$0.00
14035631	11254	2009-16	A Vision of Change: Ward 5 Youth Tutorial Program	Completed	05D	01/14/10	$2,000.00
14035632	11312	2009-16	Burten Bell Carr: Men of Central Youth Basketball Camp	Completed	05D	03/25/10	$1,000.00
14035633	11313	2009-16	Burten Bell Carr: Kick Ball Team	Completed	05	03/25/10	$942.00
14035635	11314	2009-16	Shaker Square Dev.: Larchmere Community Newsletter	Completed	05	03/25/10	$3,000.00
14035636	11315	2009-16	Buckeye Area Development: Hershey Track & Field Race	Canceled	05	03/25/10	$0.00
14035637	11316	2009-16	Buckeye Area Development: Soccer In the Neighborhood	Canceled	05	03/26/10	$0.00
14035641	11418	2009-16	Famicos Foundation: Rainey Institute Arts Program	Completed	05	07/07/10	$3,000.00
14035642	11419	2009-16	Famicos Foundation: Let It Be Garden Club	Canceled	05	07/07/10	$0.00
14035643	11255	2009-16	A Vision of Change: Ward 8 Youth Tutorial Program	Completed	05D	01/14/10	$3,000.00
14035644	11256	2009-16	A Vision of Change: Ward 9 Youth Tutorial Program	Completed	05D	01/14/10	$3,000.00
14035645	11257	2009-16	A Vision of Change: Ward 10 Youth Tutorial Program	Completed	05D	06/10/11	$2,000.00
14035646	11339	2009-16	Jamaa Knights: Muny Football Leauge	Canceled	05D	04/20/10	$0.00
14035647	12006	2009-16	Roots of American Music	Completed	05D	10/31/11	$2,968.75
14035650	11317	2009-16	Northeast Shores Development: E. 185th Street Flower Beautification Program	Canceled	18B	03/25/10	$0.00
14035651	11318	2009-16	Northeast Shores Development: East 185th Street Banners	Completed	18B	03/25/10	$2,500.00
14035652	11319	2009-16	Northeast Shores Development: Waterloo Banners	Canceled	18B	03/25/10	$0.00
14035653	11320	2009-16	Northeast Shores Development: Waterloo Mural	Completed	18B	03/25/10	$2,051.71
14035654	11321	2009-16	Northeast Shores Development:: East 185th Street Security Lighting	Canceled	18B	04/16/10	$0.00
14035655	11322	2009-16	Northeast Shores: Waterloo Promotional Event	Completed	18B	03/25/10	$1,738.48
14035657	11323	2009-16	Slavic Village: Fleet Clean Up Beautification	Completed	05	03/25/10	$1,190.00
14035658	11326	2009-16	Slavic Village Dev. Corp: Broadway Welcome Wagon	Canceled	05	03/25/10	$0.00
14035660	11548	2009-16	St. Clair Supeiror: Window Youth Education Art Program	Completed	05	10/28/10	$3,000.00
14035661	11012	2009-16	Flats Oxbow Association: West Flats Community Garden	Completed	05	10/23/09	$2,962.69
14035662	11610	2009-16	Detroit Shoreway Dev.: Living Classroom Community Garden	Canceled	05	11/12/10	$2,461.00
14035663	11629	2009-16	Detroit Shoreway Dev.: Bushels of Flowers Beautification	Canceled	05	11/12/10	$0.00
14035665	11630	2009-16	Detroit Shoreway: Inernational Village Block Club	Canceled	05I	11/15/10	$0.00
14035666	11258	2009-16	A Vision of Change: Ward 14 Youth Tutorial Program	Completed	05D	01/14/10	$2,000.00
14035667	11549	2009-16	Art House: Urban Bright Art Education	Canceled	05D	10/28/10	$0.00
14035668	11481	2009-16	Old Brooklyn: Neighborhood Signage	Completed	05	03/15/11	$3,000.00
14035669	11324	2009-16	Detroit Shoreway Comm. Dev.: Detroit Avenue Light Up the Night	Canceled	18B	03/25/10	$0.00
14035670	11325	2009-16	Detroit Shoreway Comm. Dev.: West Clinton Historic Haunts History Walk	Canceled	05	03/25/10	$0.00
14035674	11433	2009-16	Ohio City Near West Development: West 47th Street Block Club	Completed	05	08/03/10	$588.18
14035675	11530	2009-16	Cudell Improvements: Joyful Noise Music School	Completed	05D	10/18/10	$1,584.24

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14035628	11309	2009-16	Burten Bell Carr: Marshall Avenue Beautification	Canceled	05	$964.00	03/04/2011
14035629	11310	2009-16	Burten Bell Carr: Marshall Avenue Safety Event	Canceled	05I	$0.00	
14035630	11311	2009-16	Burten Bell Carr: Herron Road Beautification Project	Canceled	05	$0.00	
14035631	11254	2009-16	A Vision of Change: Ward 5 Youth Tutorial Program	Completed	05D	$2,000.00	07/19/2011
14035632	11312	2009-16	Burten Bell Carr: Men of Central Youth Basketball Camp	Completed	05D	$1,000.00	03/04/2011
14035633	11313	2009-16	Burten Bell Carr: Kick Ball Team	Completed	05	$942.00	03/04/2011
14035635	11314	2009-16	Shaker Square Dev.: Larchmere Community Newsletter	Completed	05	$3,000.00	10/20/2010
14035636	11315	2009-16	Buckeye Area Development: Hershey Track & Field Race	Canceled	05	$0.00	
14035637	11316	2009-16	Buckeye Area Development: Soccer In the Neighborhood	Canceled	05	$0.00	
14035641	11418	2009-16	Famicos Foundation: Rainey Institute Arts Program	Completed	05	$3,000.00	04/20/2013
14035642	11419	2009-16	Famicos Foundation: Let It Be Garden Club	Canceled	05	$0.00	
14035643	11255	2009-16	A Vision of Change: Ward 8 Youth Tutorial Program	Completed	05D	$3,000.00	07/19/2011
14035644	11256	2009-16	A Vision of Change: Ward 9 Youth Tutorial Program	Completed	05D	$3,000.00	07/19/2011
14035645	11257	2009-16	A Vision of Change: Ward 10 Youth Tutorial Program	Completed	05D	$2,000.00	07/19/2011
14035646	11339	2009-16	Jamaa Knights: Muny Football Leauge	Canceled	05D	$0.00	
14035647	12006	2009-16	Roots of American Music	Completed	05D	$2,968.75	09/25/2012
14035650	11317	2009-16	Northeast Shores Development: E. 185th Street Flower Beautification Program	Canceled	18B	$0.00	
14035651	11318	2009-16	Northeast Shores Development: East 185th Street Banners	Completed	18B	$2,500.00	06/18/2013
14035652	11319	2009-16	Northeast Shores Development: Waterloo Banners	Canceled	18B	$0.00	
14035653	11320	2009-16	Northeast Shores Development: Waterloo Mural	Completed	18B	$2,051.71	05/08/2013
14035654	11321	2009-16	Northeast Shores Development:: East 185th Street Security Lighting	Canceled	18B	$0.00	
14035655	11322	2009-16	Northeast Shores: Waterloo Promotional Event	Completed	18B	$1,738.48	08/14/2012
14035657	11323	2009-16	Slavic Village: Fleet Clean Up Beautification	Completed	05	$1,190.00	12/24/2010
14035658	11326	2009-16	Slavic Village Dev. Corp: Broadway Welcome Wagon	Canceled	05	$0.00	
14035660	11548	2009-16	St. Clair Supeiror: Window Youth Education Art Program	Completed	05	$3,000.00	07/19/2011
14035661	11012	2009-16	Flats Oxbow Association: West Flats Community Garden	Completed	05	$2,962.69	09/29/2010
14035662	11610	2009-16	Detroit Shoreway Dev.: Living Classroom Community Garden	Canceled	05	$2,461.00	03/09/2011
14035663	11629	2009-16	Detroit Shoreway Dev.: Bushels of Flowers Beautification	Canceled	05	$0.00	
14035665	11630	2009-16	Detroit Shoreway: Inernational Village Block Club	Canceled	05I	$0.00	
14035666	11258	2009-16	A Vision of Change: Ward 14 Youth Tutorial Program	Completed	05D	$2,000.00	07/19/2011
14035667	11549	2009-16	Art House: Urban Bright Art Education	Canceled	05D	$0.00	
14035668	11481	2009-16	Old Brooklyn: Neighborhood Signage	Completed	05	$3,000.00	02/20/2013
14035669	11324	2009-16	Detroit Shoreway Comm. Dev.: Detroit Avenue Light Up the Night	Canceled	18B	$0.00	
14035670	11325	2009-16	Detroit Shoreway Comm. Dev.: West Clinton Historic Haunts History Walk	Canceled	05	$0.00	
14035674	11433	2009-16	Ohio City Near West Development: West 47th Street Block Club	Completed	05	$588.18	02/15/2012
14035675	11530	2009-16	Cudell Improvements: Joyful Noise Music School	Completed	05D	$1,584.24	09/25/2012

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14035676	11410	2009-16	Cudell Improvements: Good Earth Community Garden	Canceled	05	07/01/10	$0.00
14035677	11628	2009-16	Westown Comm. Dev.: Emergency Beacon Lights	Canceled	05I	11/12/10	$0.00
14035678	11550	2009-16	Westown Community Development: Ward 19 Crime & Safety Fair Booth Project	Canceled	05I	04/04/11	$0.00
14035679	11552	2009-16	Westown Communtiy Development: Lorain-Variety Historic Distric Markers	Canceled	03K	04/04/11	$0.00
14035680	11627	2009-16	Westown Dev. Corp: Firsby Avenue Garden Club	Canceled	05	11/12/10	$0.00
14035681	11554	2009-16	Westown Communtiy Development: Grimsby-Frisby-Sobieski Community Clean Up Program	Canceled	05	10/28/10	$0.00
14035682	11353	2009-16	West Park Comm. Coalition: Reading Readiness Youth Program	Canceled	05D	07/11/11	$0.00
14035683	11354	2009-16	West Park Comm. Coalition: Digital Imaging Youth Program	Canceled	05D	05/04/10	$0.00
14035684	11355	2009-16	West Park Comm. Coalition: Building & Repairing Computers	Canceled	05	05/04/10	$0.00
14035685	11356	2009-16	West Park Comm. Coalition: Kids Krafts Youth	Canceled	05D	05/04/10	$0.00
14035686	11357	2009-16	West Park Community Coalition: Cultural Event	Canceled	05D	05/05/10	$0.00
14035687	11259	2009-16	A Vision of Change: Ward 20 Youth Tutorial Program	Completed	05D	01/14/10	$2,000.00
14035688	11327	2009-16	Slavic Village Dev. Corp: 13th Annual Neighborhood Summit	Completed	05	03/26/10	$2,161.17
14035689	11328	2009-16	Slavic Village Dev. Corp: Clean Up Graffiti & Beautification Project	Canceled	05	03/26/10	$0.00
14035690	11421	2009-16	Famicos Foundation: Cleveland Mustangs Track & Field	Completed	05	07/07/10	$2,952.00
14035691	11329	2009-16	Buckeye Area Dev. Corp: Soul of Buckeye Event	Canceled	05	03/26/10	$0.00
14035692	11420	2009-16	Famicos Foundation: East 107th Street Block Club Clean Up Beautification	Canceled	05	07/07/10	$0.00
14035693	11411	2009-16	Vietnamese Community Greater Cleveland: Youth Tutoring Program	Completed	05	07/01/10	$2,823.33
14035694	11412	2009-16	Cudell Improvements: Detroit Avenue Merchants Association	Canceled	05I	07/01/10	$0.00
14035700-1	11143	2009-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	12/17/09	$21,974.64
14035700-2	11144	2009-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	12/17/09	$28,279.37
14035700-3	11145	2009-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	12/17/09	$128,928.83
14035700-4	11146	2009-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	12/17/09	$56,339.99
14035701-1	11152	2009-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	12/17/09	$8,291.54
14035701-2	11153	2009-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	12/17/09	$36,035.21
14035701-3	11154	2009-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	12/17/09	$15,309.35
14035702-1	11097	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	12/16/09	$41,274.05
14035702-2	11098	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	12/16/09	$42,623.95
14035702-3	11099	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	12/16/09	$46,788.24
14035702-4	11100	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	12/16/09	$57,952.57
14035702-5	11101	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	12/16/09	$505,091.38
14035702-6	11102	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	12/16/09	$19,318.23
14035703-1	11405	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	06/24/10	$1,453.58
14035703-2	11406	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	06/24/10	$3,820.85
14035703-3	11407	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	06/24/10	$1,412.03

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14035676	11410	2009-16	Cudell Improvements: Good Earth Community Garden	Canceled	05	$0.00	
14035677	11628	2009-16	Westown Comm. Dev.: Emergency Beacon Lights	Canceled	05I	$0.00	
14035678	11550	2009-16	Westown Community Development: Ward 19 Crime & Safety Fair Booth Project	Canceled	05I	$0.00	
14035679	11552	2009-16	Westown Communtiy Development: Lorain-Variety Historic Distric Markers	Canceled	03K	$0.00	
14035680	11627	2009-16	Westown Dev. Corp: Firsby Avenue Garden Club	Canceled	05	$0.00	
14035681	11554	2009-16	Westown Communtiy Development: Grimsby-Frisby-Sobieski Community Clean Up Program	Canceled	05	$0.00	
14035682	11353	2009-16	West Park Comm. Coalition: Reading Readiness Youth Program	Canceled	05D	$0.00	
14035683	11354	2009-16	West Park Comm. Coalition: Digital Imaging Youth Program	Canceled	05D	$0.00	
14035684	11355	2009-16	West Park Comm. Coalition: Building & Repairing Computers	Canceled	05	$0.00	
14035685	11356	2009-16	West Park Comm. Coalition: Kids Krafts Youth	Canceled	05D	$0.00	
14035686	11357	2009-16	West Park Community Coalition: Cultural Event	Canceled	05D	$0.00	
14035687	11259	2009-16	A Vision of Change: Ward 20 Youth Tutorial Program	Completed	05D	$2,000.00	07/19/2011
14035688	11327	2009-16	Slavic Village Dev. Corp: 13th Annual Neighborhood Summit	Completed	05	$2,161.17	03/29/2011
14035689	11328	2009-16	Slavic Village Dev. Corp: Clean Up Graffiti & Beautification Project	Canceled	05	$0.00	
14035690	11421	2009-16	Famicos Foundation: Cleveland Mustangs Track & Field	Completed	05	$2,952.00	07/19/2011
14035691	11329	2009-16	Buckeye Area Dev. Corp: Soul of Buckeye Event	Canceled	05	$0.00	
14035692	11420	2009-16	Famicos Foundation: East 107th Street Block Club Clean Up Beautification	Canceled	05	$0.00	
14035693	11411	2009-16	Vietnamese Community Greater Cleveland: Youth Tutoring Program	Completed	05	$2,823.33	12/24/2010
14035694	11412	2009-16	Cudell Improvements: Detroit Avenue Merchants Association	Canceled	05I	$0.00	
14035700-1	11143	2009-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	$21,974.64	10/02/2010
14035700-2	11144	2009-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	$28,279.37	10/02/2010
14035700-3	11145	2009-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	$128,928.83	10/02/2010
14035700-4	11146	2009-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	$56,339.99	10/02/2010
14035701-1	11152	2009-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$8,291.54	03/15/2011
14035701-2	11153	2009-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$36,035.21	03/15/2011
14035701-3	11154	2009-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$15,309.35	03/15/2011
14035702-1	11097	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$41,274.05	10/02/2010
14035702-2	11098	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	$42,623.95	10/02/2010
14035702-3	11099	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$46,788.24	10/02/2010
14035702-4	11100	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$57,952.57	10/02/2010
14035702-5	11101	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$505,091.38	10/02/2010
14035702-6	11102	2009-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	$19,318.23	10/02/2010
14035703-1	11405	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14E	$1,453.58	12/22/2010
14035703-2	11406	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	$3,820.85	12/22/2010
14035703-3	11407	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	14H	$1,412.03	12/22/2010

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14035703-4	11408	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	12	06/24/10	$1,453.58
14035703-6	11409	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	06/24/10	$8,472.28
14035704-1	11107	2009-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	12/16/09	$59,360.27
14035704-2	11108	2009-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	12/16/09	$87,532.31
14035704-4	11110	2009-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	12/16/09	$55,164.08
14035705-1	11111	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	12/16/09	$26,386.66
14035705-2	11112	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	12/16/09	$34,704.15
14035705-3	11113	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	12/16/09	$134,366.97
14035705-4	11114	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	12/16/09	$23,754.79
14035705-5	11115	2009-14	CUDELL IMPROVEMENT, INC.	Completed	14H	12/16/09	$135,749.28
14035705-6	11117	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	12/16/09	$26,263.67
14035705-7	11116	2009-14	Cudell Improvement Inc: Neighborhood Cleanup	Completed	06	12/16/09	$942.43
14035706-1	11118	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	12/16/09	$38,933.89
14035706-2	11119	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	12/16/09	$105,879.13
14035706-3	11120	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	12/16/09	$54,906.12
14035706-4	11121	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	12/16/09	$23,679.67
14035706-5	11123	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	12/16/09	$72,027.94
14035706-6	11125	2009-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	12/16/09	$33,540.43
14035706-7	11122	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	12/16/09	$33,962.82
14035707-1	11126	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	12/16/09	$121,008.42
14035707-2	11128	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	12/16/09	$35,884.96
14035707-3	11130	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	12/16/09	$36,503.19
14035707-4	11131	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	14I	12/16/09	$0.00
14035707-5	11132	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	12/16/09	$10,853.45
14035707-6	11134	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	12/16/09	$61,359.98
14035708-1	11194	2009-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	12/17/09	$3,655.50
14035708-2	11195	2009-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	12/17/09	$32,310.64
14035708-3	11196	2009-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	12/17/09	$38,041.11
14035709-2	11137	2009-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	12/17/09	$56,679.57
14035709-3	11138	2009-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	12/17/09	$57,883.65
14035709-4	11139	2009-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	12/17/09	$32,983.34
14035709-5	11140	2009-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	12/17/09	$39,088.70
14035709-6	11141	2009-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	12/17/09	$10,542.94
14035709-7	11142	2009-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	12/17/09	$75,092.59
14035710-1	11375	2009-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	06/07/10	$8,608.00
14035710-2	11376	2009-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	06/07/10	$10,043.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14035703-4	11408	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	12	$1,453.58	12/22/2010
14035703-6	11409	2009-14	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	20	$8,472.28	12/22/2010
14035704-1	11107	2009-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$59,360.27	10/02/2010
14035704-2	11108	2009-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$87,532.31	10/02/2010
14035704-4	11110	2009-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$55,164.08	10/02/2010
14035705-1	11111	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$26,386.66	10/02/2010
14035705-2	11112	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$34,704.15	10/02/2010
14035705-3	11113	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	$134,366.97	10/02/2010
14035705-4	11114	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	12	$23,754.79	10/02/2010
14035705-5	11115	2009-14	CUDELL IMPROVEMENT, INC.	Completed	14H	$135,749.28	10/02/2010
14035705-6	11117	2009-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$26,263.67	10/02/2010
14035705-7	11116	2009-14	Cudell Improvement Inc: Neighborhood Cleanup	Completed	06	$942.43	12/18/2009
14035706-1	11118	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$38,933.89	10/02/2010
14035706-2	11119	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$105,879.13	10/02/2010
14035706-3	11120	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$54,906.12	10/02/2010
14035706-4	11121	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$23,679.67	10/02/2010
14035706-5	11123	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	15	$72,027.94	10/02/2010
14035706-6	11125	2009-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	20	$33,540.43	10/02/2010
14035706-7	11122	2009-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	$33,962.82	10/02/2010
14035707-1	11126	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$121,008.42	10/02/2010
14035707-2	11128	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$35,884.96	10/02/2010
14035707-3	11130	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$36,503.19	10/02/2010
14035707-4	11131	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	14I	$0.00	
14035707-5	11132	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$10,853.45	10/02/2010
14035707-6	11134	2009-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	$61,359.98	10/02/2010
14035708-1	11194	2009-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$3,655.50	10/02/2010
14035708-2	11195	2009-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	$32,310.64	10/02/2010
14035708-3	11196	2009-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	$38,041.11	10/02/2010
14035709-2	11137	2009-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	$56,679.57	10/02/2010
14035709-3	11138	2009-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$57,883.65	10/02/2010
14035709-4	11139	2009-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	$32,983.34	10/02/2010
14035709-5	11140	2009-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	06	$39,088.70	10/02/2010
14035709-6	11141	2009-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	15	$10,542.94	10/02/2010
14035709-7	11142	2009-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	$75,092.59	10/02/2010
14035710-1	11375	2009-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$8,608.00	10/02/2010
14035710-2	11376	2009-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	$10,043.00	10/02/2010

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14035710-3	11377	2009-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	06/07/10	$4,304.00
14035712-1	11147	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	12/17/09	$49,172.30
14035712-2	11148	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	12/17/09	$160,776.58
14035712-3	11149	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	12/17/09	$20,686.10
14035712-4	11150	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	12/17/09	$41,803.16
14035712-5	11151	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	12/17/09	$61,020.62
14035714-1	11155	2009-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	12/17/09	$3,468.46
14035714-2	11156	2009-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	12/17/09	$13,110.43
14035714-3	11157	2009-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	20	12/17/09	$20,821.11
14035716-1	11158	2009-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	12/17/09	$41,330.29
14035716-2	11159	2009-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	12/17/09	$89,755.79
14035716-3	11160	2009-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	12/17/09	$82,453.80
14035716-4	11161	2009-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	12/17/09	$33,727.22
14035716-5	11162	2009-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	12/17/09	$24,961.58
14035718	11109	2009-14	Flats Oxbow Association	Completed	20	12/16/09	$10,697.06
14035718-1	11136	2009-14	FLATS OXBOW ASSOCIATION	Completed	18B	12/16/09	$66,446.45
14035721-1	11187	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/17/09	$14,570.66
14035721-2	11189	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/17/09	$78,103.63
14035721-3	11190	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/17/09	$152,236.77
14035721-5	11191	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/17/09	$142,372.88
14035721-6	11192	2009-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	12/17/09	$41,146.03
14035721-7	11193	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/17/09	$107,379.99
14035722-1	11197	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	12/18/09	$29,420.83
14035722-2	11198	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	12/18/09	$68,871.90
14035722-3	11199	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	12/18/09	$61,922.71
14035722-4	11200	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	12/18/09	$31,089.28
14035722-5	11201	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	12/18/09	$81,419.51
14035722-6	11202	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	12/18/09	$139,250.86
14035722-7	11203	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	12/18/09	$69,954.91
14035724-1	11090	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	12/15/09	$5,025.40
14035724-2	11091	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	12/15/09	$120,877.65
14035724-3	11092	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	12/15/09	$140,177.11
14035724-4	11093	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	12/15/09	$3,286.18
14035724-5	11094	2009-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	12/15/09	$88,838.37
14035724-6	11095	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	12/15/09	$60,328.21
14035724-7	11096	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	12/15/09	$41,452.80

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14035710-3	11377	2009-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$4,304.00	10/02/2010
14035712-1	11147	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$49,172.30	10/02/2010
14035712-2	11148	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$160,776.58	10/02/2010
14035712-3	11149	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$20,686.10	10/02/2010
14035712-4	11150	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$41,803.16	10/02/2010
14035712-5	11151	2009-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$61,020.62	10/02/2010
14035714-1	11155	2009-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	$3,468.46	10/02/2010
14035714-2	11156	2009-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	$13,110.43	10/02/2010
14035714-3	11157	2009-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	20	$20,821.11	10/02/2010
14035716-1	11158	2009-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$41,330.29	10/02/2010
14035716-2	11159	2009-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	$89,755.79	10/02/2010
14035716-3	11160	2009-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$82,453.80	10/02/2010
14035716-4	11161	2009-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$33,727.22	10/02/2010
14035716-5	11162	2009-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	$24,961.58	10/02/2010
14035718	11109	2009-14	Flats Oxbow Association	Completed	20	$10,697.06	12/22/2010
14035718-1	11136	2009-14	FLATS OXBOW ASSOCIATION	Completed	18B	$66,446.45	12/22/2010
14035721-1	11187	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$14,570.66	10/02/2010
14035721-2	11189	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$78,103.63	10/02/2010
14035721-3	11190	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$152,236.77	10/02/2010
14035721-5	11191	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$142,372.88	10/02/2010
14035721-6	11192	2009-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$41,146.03	10/02/2010
14035721-7	11193	2009-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$107,379.99	10/02/2010
14035722-1	11197	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$29,420.83	10/02/2010
14035722-2	11198	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$68,871.90	10/02/2010
14035722-3	11199	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$61,922.71	10/02/2010
14035722-4	11200	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$31,089.28	10/02/2010
14035722-5	11201	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$81,419.51	10/02/2010
14035722-6	11202	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$139,250.86	10/02/2010
14035722-7	11203	2009-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$69,954.91	10/02/2010
14035724-1	11090	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$5,025.40	10/02/2010
14035724-2	11091	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$120,877.65	10/02/2010
14035724-3	11092	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$140,177.11	10/02/2010
14035724-4	11093	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	12	$3,286.18	10/02/2010
14035724-5	11094	2009-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$88,838.37	10/02/2010
14035724-6	11095	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$60,328.21	10/02/2010
14035724-7	11096	2009-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$41,452.80	10/02/2010

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14035725-1	11204	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	12/18/09	$39,293.78
14035725-2	11205	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	12/18/09	$40,938.65
14035725-3	11206	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	12/18/09	$23,804.43
14035725-4	11207	2009-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	12/18/09	$22,795.86
14035725-5	11208	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	12/18/09	$24,515.89
14035725-6	11209	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	12/18/09	$4,930.86
14035725-7	11210	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	12/18/09	$99,116.79
14035726-2	11225	2009-14	UNION MILES DEVELOPMENT CORP.	Completed	18B	12/18/09	$48,406.57
14035726-3	11226	2009-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	12/18/09	$100,699.28
14035726-5	11227	2009-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	12/18/09	$88,752.27
14035726-6	11228	2009-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	12/18/09	$33,834.02
14035726-7	11229	2009-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	12/18/09	$66,680.29
14035727	11169	2009-14	Northeast Shores Development Corp. - Code Enforcement	Completed	15	12/17/09	$3,680.49
14035727-1	11163	2009-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	12/17/09	$29,142.63
14035727-2	11164	2009-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	12/17/09	$104,273.73
14035727-3	11165	2009-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	12/17/09	$114,346.28
14035727-4	11171	2009-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	12/17/09	$15,158.59
14035727-5	11173	2009-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	12/17/09	$17,583.76
14035728-1	11230	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/18/09	$22,054.14
14035728-2	11231	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/18/09	$38,542.79
14035728-3	11232	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/18/09	$126,474.33
14035728-4	11233	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/18/09	$41,371.23
14035728-5	11234	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	12/18/09	$44,102.83
14035728-6	11235	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	12/18/09	$61,543.00
14035730-1	11211	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14E	12/18/09	$11,595.76
14035730-2	11212	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	12/18/09	$61,128.19
14035730-3	11213	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	12/18/09	$29,681.29
14035730-4	11214	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	12/18/09	$18,602.94
14035730-5	11215	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	12/18/09	$56,462.91
14035730-6	11216	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	12/18/09	$59,043.38
14035730-7	11217	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	12/18/09	$46,396.89
14035731-1	11103	2009-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	12/16/09	$77,612.54
14035731-2	11104	2009-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	12/16/09	$85,226.81
14035731-3	11105	2009-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	12/16/09	$93,605.39
14035731-4	11106	2009-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	12/16/09	$86,556.28
14035732-1	11218	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	12/18/09	$13,923.74

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14035725-1	11204	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$39,293.78	10/02/2010
14035725-2	11205	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$40,938.65	10/02/2010
14035725-3	11206	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$23,804.43	10/02/2010
14035725-4	11207	2009-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$22,795.86	10/02/2010
14035725-5	11208	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$24,515.89	10/02/2010
14035725-6	11209	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$4,930.86	10/02/2010
14035725-7	11210	2009-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$99,116.79	10/02/2010
14035726-2	11225	2009-14	UNION MILES DEVELOPMENT CORP.	Completed	18B	$48,406.57	10/02/2010
14035726-3	11226	2009-14	UNION MILES DEVELOPMENT CORPORATION	Completed	14H	$100,699.28	10/02/2010
14035726-5	11227	2009-14	UNION MILES DEVELOPMENT CORPORATION	Completed	15	$88,752.27	10/02/2010
14035726-6	11228	2009-14	UNION MILES DEVELOPMENT CORPORATION	Completed	06	$33,834.02	12/23/2009
14035726-7	11229	2009-14	UNION MILES DEVELOPMENT CORPORATION	Completed	20	$66,680.29	10/02/2010
14035727	11169	2009-14	Northeast Shores Development Corp. - Code Enforcement	Completed	15	$3,680.49	10/02/2010
14035727-1	11163	2009-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$29,142.63	10/02/2010
14035727-2	11164	2009-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$104,273.73	10/02/2010
14035727-3	11165	2009-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$114,346.28	10/02/2010
14035727-4	11171	2009-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	$15,158.59	10/02/2010
14035727-5	11173	2009-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	12	$17,583.76	10/02/2010
14035728-1	11230	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$22,054.14	12/22/2010
14035728-2	11231	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$38,542.79	12/22/2010
14035728-3	11232	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$126,474.33	12/22/2010
14035728-4	11233	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$41,371.23	12/22/2010
14035728-5	11234	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$44,102.83	12/22/2010
14035728-6	11235	2009-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$61,543.00	12/22/2010
14035730-1	11211	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14E	$11,595.76	10/02/2010
14035730-2	11212	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	$61,128.19	10/02/2010
14035730-3	11213	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	14H	$29,681.29	10/02/2010
14035730-4	11214	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	12	$18,602.94	10/02/2010
14035730-5	11215	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	15	$56,462.91	10/02/2010
14035730-6	11216	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	06	$59,043.38	10/02/2010
14035730-7	11217	2009-14	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	20	$46,396.89	10/02/2010
14035731-1	11103	2009-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$77,612.54	10/02/2010
14035731-2	11104	2009-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$85,226.81	10/02/2010
14035731-3	11105	2009-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$93,605.39	10/02/2010
14035731-4	11106	2009-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$86,556.28	10/02/2010
14035732-1	11218	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$13,923.74	10/02/2010

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14035732-2	11219	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	12/18/09	$48,541.53
14035732-3	11220	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	12/18/09	$78,131.98
14035732-4	11221	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	12/18/09	$11,394.13
14035732-5	11222	2009-14	TREMONT WEST DEVELOPMENT CORP.	Completed	14B	12/18/09	$7,782.87
14035732-6	11223	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	12/18/09	$141,918.75
14035732-7	11224	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	12/18/09	$23,395.88
14035733	11181	2009-14	Ohio City Near West Development Corp. - Code Enforcement	Completed	15	12/17/09	$23,861.94
14035733-1	11174	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	12/17/09	$6,472.35
14035733-2	11177	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	12/17/09	$35,364.02
14035733-3	11180	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	12/17/09	$38,819.84
14035733-4	11183	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	12/17/09	$14,712.28
14035733-5	11185	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	12/17/09	$66,999.97
14035735-1	11124	2009-14	FAMICOS FOUNDATION	Completed	14H	12/16/09	$359,361.06
14035735-2	11129	2009-14	FAMICOS FOUNDATION	Completed	12	12/16/09	$100,731.97
14035735-3	11133	2009-14	FAMICOS FOUNDATION	Completed	14B	12/16/09	$165,187.15
14035735-4	11127	2009-14	FAMICOS FOUNDATION	Completed	15	12/16/09	$144,036.44
14035735-5	11135	2009-14	FAMICOS FOUNDATION	Completed	20	12/16/09	$30,887.86
14035737	11372	2009-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	06/07/10	$11,254.03
14035737-2	11373	2009-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	06/07/10	$13,129.02
14035737-3	11374	2009-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	06/07/10	$5,626.95
14035901-14A-LMH	11837	2009-5	Slavic Village: Small Grant Rebate Exterior Repair	Canceled	14A	08/19/11	$0.00
14035918-14G-SBA	11055	2009-5	St. Clair Superior Dev. Corp: Model Block Home Repair Program	Canceled	14G	11/18/09	$0.00
14035922-14A-LMH	11260	2009-5	Famico Foundation: Ansel-Crawford MB Small Grant Home Repair Rebate Program	Canceled	14A	01/21/10	$0.00
14035923-14A-LMH	11261	2009-5	Newton Avenue MB Small Grant Home Repair Rebate: Famicos Foundation	Canceled	14A	01/21/10	$0.00
14035924-14A-SBA	11272	2009-5	St. Clair Superior Dev.: MB Small Grant E. 63rd E. 64th St. Clair Avenue	Completed	14A	02/18/10	$4,211.00
14035925-14A-LMH	11273	2009-5	Bellaire Puritas Dev.: MB Small Grant Erwin Ave. Longmead, West 123 West 130th Streets	Completed	14A	02/18/10	$9,600.00
14035926-14A-LMH	11274	2009-5	Kamm's Corner Dev. Corp: MB Small Grant Triskett Road, Tuckahoe, West 140, West 144th Streets	Canceled	14A	02/18/10	$0.00
14035928-14G-LMH	11404	2009-5	Detroit Shoreway Dev. Corp.: Eco Village Acquisition & Rehab Model Block	Completed	14G	06/24/10	$97,931.31
14035929-14A-SBA	11831	2009-5	Detroit Shoreway Dev. Corp: Small Grant Rebate Marvin Ave. Model Block Program	Completed	14A	08/16/11	$18,563.25
14036044-14B-LMH	11996	2010-5	National Church Residence: Harvard Avenue Senior Apartment Rehabilitation (Roof Repair)	Completed	14B	10/28/11	$250,000.00
14036050-14H-LMH	11507	2009-4	CDBG REHAB ADMIN	Completed	14H	10/15/10	$824,964.46
14036051-1-05-LMC	11578	2010-10	Cleveland Housing Network: Anti Predatory Foreclosure Prevention Intervention	Completed	05	11/05/10	$50,000.00
14036051-2-05-LMC	11581	2010-10	Empowering and Strengthening: Anti Predatory Lending Foreclosure Prevention/Intervention	Completed	05	11/05/10	$96,500.32

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14035732-2	11219	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$48,541.53	10/02/2010
14035732-3	11220	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$78,131.98	10/02/2010
14035732-4	11221	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$11,394.13	10/02/2010
14035732-5	11222	2009-14	TREMONT WEST DEVELOPMENT CORP.	Completed	14B	$7,782.87	10/02/2010
14035732-6	11223	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$141,918.75	10/02/2010
14035732-7	11224	2009-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$23,395.88	10/02/2010
14035733	11181	2009-14	Ohio City Near West Development Corp. - Code Enforcement	Completed	15	$23,861.94	10/02/2010
14035733-1	11174	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$6,472.35	10/02/2010
14035733-2	11177	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$35,364.02	10/02/2010
14035733-3	11180	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$38,819.84	10/02/2010
14035733-4	11183	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	12	$14,712.28	10/02/2010
14035733-5	11185	2009-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$66,999.97	10/02/2010
14035735-1	11124	2009-14	FAMICOS FOUNDATION	Completed	14H	$359,361.06	10/02/2010
14035735-2	11129	2009-14	FAMICOS FOUNDATION	Completed	12	$100,731.97	10/02/2010
14035735-3	11133	2009-14	FAMICOS FOUNDATION	Completed	14B	$165,187.15	10/02/2010
14035735-4	11127	2009-14	FAMICOS FOUNDATION	Completed	15	$144,036.44	10/02/2010
14035735-5	11135	2009-14	FAMICOS FOUNDATION	Completed	20	$30,887.86	06/08/2010
14035737	11372	2009-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$11,254.03	10/02/2010
14035737-2	11373	2009-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$13,129.02	10/02/2010
14035737-3	11374	2009-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$5,626.95	10/02/2010
14035901-14A-LMH	11837	2009-5	Slavic Village: Small Grant Rebate Exterior Repair	Canceled	14A	$0.00	
14035918-14G-SBA	11055	2009-5	St. Clair Superior Dev. Corp: Model Block Home Repair Program	Canceled	14G	$0.00	
14035922-14A-LMH	11260	2009-5	Famico Foundation: Ansel-Crawford MB Small Grant Home Repair Rebate Program	Canceled	14A	$0.00	
14035923-14A-LMH	11261	2009-5	Newton Avenue MB Small Grant Home Repair Rebate: Famicos Foundation	Canceled	14A	$0.00	
14035924-14A-SBA	11272	2009-5	St. Clair Superior Dev.: MB Small Grant E. 63rd E. 64th St. Clair Avenue	Completed	14A	$4,211.00	03/10/2012
14035925-14A-LMH	11273	2009-5	Bellaire Puritas Dev.: MB Small Grant Erwin Ave. Longmead, West 123 West 130th Streets	Completed	14A	$9,600.00	12/11/2012
14035926-14A-LMH	11274	2009-5	Kamm's Corner Dev. Corp: MB Small Grant Triskett Road, Tuckahoe, West 140, West 144th Streets	Canceled	14A	$0.00	
14035928-14G-LMH	11404	2009-5	Detroit Shoreway Dev. Corp.: Eco Village Acquisition & Rehab Model Block	Completed	14G	$97,931.31	12/18/2012
14035929-14A-SBA	11831	2009-5	Detroit Shoreway Dev. Corp: Small Grant Rebate Marvin Ave. Model Block Program	Completed	14A	$18,563.25	12/06/2013
14036044-14B-LMH	11996	2010-5	National Church Residence: Harvard Avenue Senior Apartment Rehabilitation (Roof Repair)	Completed	14B	$250,000.00	08/15/2012
14036050-14H-LMH	11507	2009-4	CDBG REHAB ADMIN	Completed	14H	$824,964.46	12/21/2012
14036051-1-05-LMC	11578	2010-10	Cleveland Housing Network: Anti Predatory Foreclosure Prevention Intervention	Completed	05	$50,000.00	02/15/2012
14036051-2-05-LMC	11581	2010-10	Empowering and Strengthening: Anti Predatory Lending Foreclosure Prevention/Intervention	Completed	05	$96,500.32	01/31/2012

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14036051-3-05-LMC	11584	2010-10	Consumer Credit Counseling: Anti Predatory Lending	Completed	05	11/05/10	$9,891.96
14036051-4-05-LMC	11596	2010-10	Spanish American Committee: Anti Predatory Lending	Completed	05	11/08/10	$46,444.78
14036051-ADM.	11508	2010-15	HOUSING ADVOCATES: PREDATORY LENDING-ADM.	Completed	14H	10/15/10	$43,144.64
14036052	11566	2010-2	CODE ENFORCEMENT ADMINSTRATION	Completed	15	12/22/10	$419,000.00
14036053-14A-LMH	11598	2010-4	Paint Rebate Program-Year 2010	Completed	14A	01/10/11	$300,267.09
14036054-14A-LMH	12355	2010-4	REPAIR-A-HOME (RAH)	Completed	14A	09/26/12	$920.00
14036056-14A-SBA	11539	2010-27	St. Clair Supeiror Dev. Corp: Ward 7 Home Repair--Louise	Canceled	14A	10/22/10	$0.00
14036057-14A-LMH	12289	2010-4	Afford-A-Home (AAH)	Completed	14A	05/22/12	$100,000.00
14036058-05-LMC	11729	2010-15	Neighborhood Housing Services of Greater Cleveland: Home Repair Loans and Housing Counseling	Canceled	05	06/29/11	$0.00
14036058-14H-LMH	11505	2010-15	Neighborhood Housing Services: Adm Cost Program Operation	Completed	14H	10/14/10	$171,234.51
14036059	12590	2010-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	11/27/12	$9,880.00
14036063-14A-LMH	11463	2010-33	Old Brooklyn Comm. Dev.: Home Repair Program	Completed	14A	09/20/10	$17,554.00
	12638	2012-10	Community Housing Solutions: Emergency Furnace Repair Program-Louise	Completed	14A	03/13/13	$455,039.12
14036063-14H-LMH	11498	2010-33	Old Brooklyn Comm. Dev.: ADM Home Repair Program	Completed	14H	10/12/10	$5,740.00
14036064-14A-LMH	11448	2010-39	Kamm's Corners Dev. Corp: 50/50 Home Repair Program	Completed	14A	09/20/10	$38,197.75
14036065-05-LMC	11728	2010-15	Community Housing Solutions: Tool Loan	Completed	05	03/23/11	$15,019.47
14036065-05R-LMH	11469	2010-15	Community Housing Solutions: Tool Loan & Counseling Repair Program	Completed	05R	09/20/10	$72,905.27
14036065-14H-LMH	11739	2010-15	Community Housing Solutions: ADM Tool Loan, Counseling Program	Completed	14H	06/16/11	$8,774.96
14036068-14A-LMH	11732	2010-37	Westown Communtiy Dev. Corp: 50/50 Home Repair Program-Louise	Completed	14A	02/08/11	$1,923.00
14036069-16A-LMH	11470	2010-10	CLEVELAND RESTORATION SOCIETY	Completed	16A	09/20/10	$75,751.00
14036071-14A-LMH	11738	2010-1	CASH:Home Loans-Vacant Lot Purchase-CD Purchase & Rehab_Multi Family Rehab Loans	Canceled	14A		$0.00
14036071-14H-LMH	11569	2010-1	Cleveland Actiion To Support Housing: Housing Rehab Adm Cost	Completed	14H	11/04/10	$242,000.00
14036075-02-LMA	11801	2010-5	ACQUISITOIN/DISPOSITON: GENERAL	Completed	02	07/19/11	$196,998.56
14036076-03G-LMA	11802	2010-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	07/19/11	$90,535.97
14036078-05-LMA	11558	2010-15	Living In Cleveland Center: City Wide Marketing Program	Completed	05	10/29/10	$78,114.00
14036080-14A-LMH	11538	2010-10	Famicos Foundation: Ward 9 Home Repair Capital-Louise	Canceled	14A	10/22/10	$0.00
14036081-03E-LMA	12632	2010-10	Near West Side Muti Services Corp: Repair to Elevator & Roof-CT8006-SG-2013-057	Completed	03E	03/01/13	$81,937.17
	12251	2010-18	City of Cleveland: Maintenance Allocations Recreation Centers	Completed	03E	04/20/12	$315,827.71
14036081-05A-SBA	13016	2013-10	Famicos Foundation: Property Management	Completed	05A	04/10/14	$7,840.96
14036090-14A-LMH-032	11556	2010-15	Community Housing Solutions: Home Repair City Wide	Completed	14A	10/29/10	$42,145.31
14036090-14A-LMH-033	11597	2010-16	Community Housing Solutions: Furnace Repair City Wide	Completed	14A	11/08/10	$30,000.00
14036090-14H-LMH-358	11557	2010-16	COMMUNITY HOUSING SOLUTIONS: HOME/FURNACE ADM-	Completed	14H	11/10/10	$17,302.23
14036092-15-LMA	12294	2010-15	BUILDING AND HOUSING: CITY BOARD UP PROGRAM	Completed	15	06/16/12	$884,454.00
14036097-06-LMA	11414	2010-11	PROJECT CLEAN	Completed	06	09/20/10	$1,187,944.97
14036098-05-LMA	11599	2010-12	OHIO STATE EXTENSION:SUMMER SPROUT GARDEN	Completed	05	11/08/10	$152,614.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14036051-3-05-LMC	11584	2010-10	Consumer Credit Counseling: Anti Predatory Lending	Completed	05	$9,891.96	02/15/2012
14036051-4-05-LMC	11596	2010-10	Spanish American Committee: Anti Predatory Lending	Completed	05	$46,444.78	01/31/2012
14036051-ADM.	11508	2010-15	HOUSING ADVOCATES: PREDATORY LENDING-ADM.	Completed	14H	$43,144.64	02/20/2013
14036052	11566	2010-2	CODE ENFORCEMENT ADMINSTRATION	Completed	15	$419,000.00	12/23/2010
14036053-14A-LMH	11598	2010-4	Paint Rebate Program-Year 2010	Completed	14A	$300,267.09	03/05/2013
14036054-14A-LMH	12355	2010-4	REPAIR-A-HOME (RAH)	Completed	14A	$920.00	09/27/2012
14036056-14A-SBA	11539	2010-27	St. Clair Supeiror Dev. Corp: Ward 7 Home Repair--Louise	Canceled	14A	$0.00	
14036057-14A-LMH	12289	2010-4	Afford-A-Home (AAH)	Completed	14A	$100,000.00	05/30/2012
14036058-05-LMC	11729	2010-15	Neighborhood Housing Services of Greater Cleveland: Home Repair Loans and Housing Counseling	Canceled	05	$0.00	
14036058-14H-LMH	11505	2010-15	Neighborhood Housing Services: Adm Cost Program Operation	Completed	14H	$171,234.51	01/31/2012
14036059	12590	2010-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$9,880.00	12/01/2012
14036063-14A-LMH	11463	2010-33	Old Brooklyn Comm. Dev.: Home Repair Program	Completed	14A	$17,554.00	12/24/2013
	12638	2012-10	Community Housing Solutions: Emergency Furnace Repair Program-Louise	Completed	14A	$455,039.12	10/02/2014
14036063-14H-LMH	11498	2010-33	Old Brooklyn Comm. Dev.: ADM Home Repair Program	Completed	14H	$5,740.00	12/24/2013
14036064-14A-LMH	11448	2010-39	Kamm's Corners Dev. Corp: 50/50 Home Repair Program	Completed	14A	$38,197.75	07/15/2014
14036065-05-LMC	11728	2010-15	Community Housing Solutions: Tool Loan	Completed	05	$15,019.47	03/25/2011
14036065-05R-LMH	11469	2010-15	Community Housing Solutions: Tool Loan & Counseling Repair Program	Completed	05R	$72,905.27	02/15/2012
14036065-14H-LMH	11739	2010-15	Community Housing Solutions: ADM Tool Loan, Counseling Program	Completed	14H	$8,774.96	09/29/2011
14036068-14A-LMH	11732	2010-37	Westown Communtiy Dev. Corp: 50/50 Home Repair Program-Louise	Completed	14A	$1,923.00	09/24/2013
14036069-16A-LMH	11470	2010-10	CLEVELAND RESTORATION SOCIETY	Completed	16A	$75,751.00	06/17/2013
14036071-14A-LMH	11738	2010-1	CASH:Home Loans-Vacant Lot Purchase-CD Purchase & Rehab_Multi Family Rehab Loans	Canceled	14A	$0.00	
14036071-14H-LMH	11569	2010-1	Cleveland Actiion To Support Housing: Housing Rehab Adm Cost	Completed	14H	$242,000.00	12/23/2011
14036075-02-LMA	11801	2010-5	ACQUISITOIN/DISPOSITON: GENERAL	Completed	02	$196,998.56	03/27/2017
14036076-03G-LMA	11802	2010-5	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$90,535.97	03/14/2013
14036078-05-LMA	11558	2010-15	Living In Cleveland Center: City Wide Marketing Program	Completed	05	$78,114.00	02/15/2012
14036080-14A-LMH	11538	2010-10	Famicos Foundation: Ward 9 Home Repair Capital-Louise	Canceled	14A	$0.00	
14036081-03E-LMA	12632	2010-10	Near West Side Muti Services Corp: Repair to Elevator & Roof-CT8006-SG-2013-057	Completed	03E	$81,937.17	06/10/2017
	12251	2010-18	City of Cleveland: Maintenance Allocations Recreation Centers	Completed	03E	$315,827.71	11/29/2017
14036081-05A-SBA	13016	2013-10	Famicos Foundation: Property Management	Completed	05A	$7,840.96	09/17/2015
14036090-14A-LMH-032	11556	2010-15	Community Housing Solutions: Home Repair City Wide	Completed	14A	$42,145.31	02/20/2013
14036090-14A-LMH-033	11597	2010-16	Community Housing Solutions: Furnace Repair City Wide	Completed	14A	$30,000.00	02/01/2012
14036090-14H-LMH-358	11557	2010-16	COMMUNITY HOUSING SOLUTIONS: HOME/FURNACE ADM-	Completed	14H	$17,302.23	02/15/2012
14036092-15-LMA	12294	2010-15	BUILDING AND HOUSING: CITY BOARD UP PROGRAM	Completed	15	$884,454.00	03/22/2013
14036097-06-LMA	11414	2010-11	PROJECT CLEAN	Completed	06	$1,187,944.97	03/10/2011
14036098-05-LMA	11599	2010-12	OHIO STATE EXTENSION:SUMMER SPROUT GARDEN	Completed	05	$152,614.00	09/27/2012

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14036099-04-LMA	11838	2010-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	08/22/11	$641,964.19
14036100-03F-LMA	11785	2010-23	Cleveland Police Historical Society & Museum: Historic Grave Site Markers	Completed	03F	06/27/11	$3,936.00
14036108-03E-LMA	11423	2010-29	Alta House: Recreation Facilities Improvements	Completed	03E	09/20/10	$14,475.31
14036112-03N-LMA	11773	2010-22	Public Works Urban Forestry: Tree Planting	Canceled	03N	06/02/11	$0.00
14036113-03L-LMA	11637	2010-33	Old Brooklyn Community Development: Pearl Road Sidewalk Construction Project	Completed	03L	11/15/10	$8,473.00
14036115-03N-LMA	11493	2010-35	City of Cleve. Dept. of Urban Forestry: Tree Planting West 61-West 64th Streets	Completed	03N	09/30/10	$11,845.80
14036148-03E-LMA	11458	2010-34	Cleveland Public Arts Inc.: Brooklyn Centre Facilities Improvements	Completed	03E	09/20/10	$37,276.14
14036150-03M-LMC	11453	2010-10	American Sickle Cell Anemia Ass: Health Program	Completed	05M	09/20/10	$17,382.00
14036151-05A-LMC	11443	2010-37	Westown Comm Dev.: Seniors Yard Program	Completed	05A	09/20/10	$15,570.84
14036152-05-LMC	11744	2010-23	Ohio City Near West Dev. Corp: Comm. Social Service Support Program	Completed	05	03/07/11	$21,793.04
14036154-03T-LMC	11626	2010-6	Mental Health Services Inc: Emergency Shelter Women & Children	Completed	03T	11/12/10	$27,149.00
14036156-05-LMC	11473	2010-10	Services for Independent Living: Transitional Education	Completed	05	09/22/10	$12,750.00
14036157-05-LMA	10970	2010-21	Mt. Pleasant Comm. Zone: Community Outreach Program	Completed	05	09/20/10	$25,000.00
14036158-05I-LMA	11464	2010-39	Cudell Improvements Inc.: Commercial Beat Patrols	Completed	05I	09/20/10	$15,555.00
14036159-05A-LMC	11500	2010-10	Cory Senior Citiznes Program: Elderly Servcies	Completed	05A	10/12/10	$27,844.63
14036160-05-LMC	11727	2010-10	East End Neighborhood House: Computer Literacy Program	Completed	05	01/28/11	$14,539.63
14036163-05-LMC	11468	2010-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	09/20/10	$7,000.00
14036164-05A-LMC	11424	2010-10	EBC's Fery Senior Services Program: Transportation & Meals Program	Completed	05A	11/03/10	$58,898.14
14036165	11382	2010-10	Young Audiences of Northeast Ohio: 2010 Artworks Program	Completed	05	09/20/10	$26,743.88
14036167-05A-LMC	11497	2010-10	Senior Outreach Services Inc.,: Homemaking & Personal Care Program	Completed	05A	10/06/10	$55,644.59
14036168-05-LMC	11770	2010-10	Cleveland Church of Christ-Economic Devlopment (Custom Enrichment Program)	Completed	05	05/26/11	$9,067.52
14036169-05A-LMC	11431	2010-22	Mt. Pleasant Community Zone: 2010 Senior Liaison & Out Reach Program	Completed	05A	11/08/10	$18,680.72
14036170-05L-LMC	11449	2010-10	Child Care Resources Center Cuyahoga: Child Care Program	Completed	05L	09/20/10	$6,375.00
14036171-05D-LMC	11457	2010-10	Karamu House Inc.: Youth Cultural Arts Program	Completed	05D	10/27/10	$10,610.55
14036172-05-LMA	11381	2010-38	Bellaire Puritas: 2010 Summer Park Security Patrol	Completed	05	09/20/10	$6,982.50
14036173-05D-LMC	10969	2010-34	Esperanza: Bilingual Academic & Mentoring Support Program	Completed	05D	12/01/09	$46,452.17
14036174-05-LMC	11483	2010-10	Hijos De Borinquen Spanish American Center: Family Services Program	Completed	05	09/28/10	$13,358.81
14036175-05D-LMC	11536	2010-10	Catholic Charities Martin DePorres: Youth Program	Completed	05D	10/21/10	$20,142.00
14036176-05-LMC	11440	2010-10	Bellflower Center for Prevention of Child Abuse: Kinship Care Home Visitation	Completed	05	09/20/10	$13,576.57
14036179-05A-LMC	11546	2010-10	Greater Cleveland Neighborhood Center: Elderly Program	Completed	05A	10/27/10	$43,399.22
14036180-05D-LMC	11444	2010-31	Nottingham Youth Center: Summer Camp Program	Completed	05D	11/04/10	$14,637.29
14036181-05-LMA	11543	2010-28	St. Clair Superior Dev. Corp.: Art Space Cleveland Live/Work Initiative	Completed	05	10/26/10	$12,000.00
14036183-05D-LMC	11766	2010-34	City Music Cleveland, Inc.:Slavic Village Youth After School Music Program	Canceled	05D	05/10/11	$0.00
14036184-05D-LMC	11450	2010-10	Boys & Girls Club: Youth Program	Completed	05D	09/20/10	$48,791.33
14036185-05-LMC	11451	2010-10	Salvation Army: Meals Program	Completed	05	09/20/10	$46,241.94
14036186-05A-LMC	11445	2010-10	Salvation Army: Elderly Program	Completed	05A	09/20/10	$13,766.00

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14036099-04-LMA	11838	2010-3	BUILDING AND HOUSING DEMOLITION PROGRAM	Completed	04	$641,964.19	02/01/2013
14036100-03F-LMA	11785	2010-23	Cleveland Police Historical Society & Museum: Historic Grave Site Markers	Completed	03F	$3,936.00	10/31/2013
14036108-03E-LMA	11423	2010-29	Alta House: Recreation Facilities Improvements	Completed	03E	$14,475.31	03/04/2011
14036112-03N-LMA	11773	2010-22	Public Works Urban Forestry: Tree Planting	Canceled	03N	$0.00	
14036113-03L-LMA	11637	2010-33	Old Brooklyn Community Development: Pearl Road Sidewalk Construction Project	Completed	03L	$8,473.00	12/05/2013
14036115-03N-LMA	11493	2010-35	City of Cleve. Dept. of Urban Forestry: Tree Planting West 61-West 64th Streets	Completed	03N	$11,845.80	03/04/2011
14036148-03E-LMA	11458	2010-34	Cleveland Public Arts Inc.: Brooklyn Centre Facilities Improvements	Completed	03E	$37,276.14	08/18/2011
14036150-03M-LMC	11453	2010-10	American Sickle Cell Anemia Ass: Health Program	Completed	05M	$17,382.00	08/18/2011
14036151-05A-LMC	11443	2010-37	Westown Comm Dev.: Seniors Yard Program	Completed	05A	$15,570.84	08/18/2011
14036152-05-LMC	11744	2010-23	Ohio City Near West Dev. Corp: Comm. Social Service Support Program	Completed	05	$21,793.04	12/23/2011
14036154-03T-LMC	11626	2010-6	Mental Health Services Inc: Emergency Shelter Women & Children	Completed	03T	$27,149.00	06/15/2011
14036156-05-LMC	11473	2010-10	Services for Independent Living: Transitional Education	Completed	05	$12,750.00	08/18/2011
14036157-05-LMA	10970	2010-21	Mt. Pleasant Comm. Zone: Community Outreach Program	Completed	05	$25,000.00	08/18/2011
14036158-05I-LMA	11464	2010-39	Cudell Improvements Inc.: Commercial Beat Patrols	Completed	05I	$15,555.00	12/16/2011
14036159-05A-LMC	11500	2010-10	Cory Senior Citiznes Program: Elderly Servcies	Completed	05A	$27,844.63	08/18/2011
14036160-05-LMC	11727	2010-10	East End Neighborhood House: Computer Literacy Program	Completed	05	$14,539.63	03/16/2012
14036163-05-LMC	11468	2010-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	$7,000.00	01/07/2012
14036164-05A-LMC	11424	2010-10	EBC's Fery Senior Services Program: Transportation & Meals Program	Completed	05A	$58,898.14	11/24/2011
14036165	11382	2010-10	Young Audiences of Northeast Ohio: 2010 Artworks Program	Completed	05	$26,743.88	12/23/2010
14036167-05A-LMC	11497	2010-10	Senior Outreach Services Inc.,: Homemaking & Personal Care Program	Completed	05A	$55,644.59	02/15/2012
14036168-05-LMC	11770	2010-10	Cleveland Church of Christ-Economic Devlopment (Custom Enrichment Program)	Completed	05	$9,067.52	06/20/2013
14036169-05A-LMC	11431	2010-22	Mt. Pleasant Community Zone: 2010 Senior Liaison & Out Reach Program	Completed	05A	$18,680.72	01/31/2012
14036170-05L-LMC	11449	2010-10	Child Care Resources Center Cuyahoga: Child Care Program	Completed	05L	$6,375.00	02/15/2012
14036171-05D-LMC	11457	2010-10	Karamu House Inc.: Youth Cultural Arts Program	Completed	05D	$10,610.55	12/23/2011
14036172-05-LMA	11381	2010-38	Bellaire Puritas: 2010 Summer Park Security Patrol	Completed	05	$6,982.50	03/10/2011
14036173-05D-LMC	10969	2010-34	Esperanza: Bilingual Academic & Mentoring Support Program	Completed	05D	$46,452.17	09/22/2011
14036174-05-LMC	11483	2010-10	Hijos De Borinquen Spanish American Center: Family Services Program	Completed	05	$13,358.81	01/21/2012
14036175-05D-LMC	11536	2010-10	Catholic Charities Martin DePorres: Youth Program	Completed	05D	$20,142.00	02/15/2012
14036176-05-LMC	11440	2010-10	Bellflower Center for Prevention of Child Abuse: Kinship Care Home Visitation	Completed	05	$13,576.57	09/22/2011
14036179-05A-LMC	11546	2010-10	Greater Cleveland Neighborhood Center: Elderly Program	Completed	05A	$43,399.22	11/24/2011
14036180-05D-LMC	11444	2010-31	Nottingham Youth Center: Summer Camp Program	Completed	05D	$14,637.29	02/02/2012
14036181-05-LMA	11543	2010-28	St. Clair Superior Dev. Corp.: Art Space Cleveland Live/Work Initiative	Completed	05	$12,000.00	11/24/2011
14036183-05D-LMC	11766	2010-34	City Music Cleveland, Inc.:Slavic Village Youth After School Music Program	Canceled	05D	$0.00	
14036184-05D-LMC	11450	2010-10	Boys & Girls Club: Youth Program	Completed	05D	$48,791.33	02/15/2012
14036185-05-LMC	11451	2010-10	Salvation Army: Meals Program	Completed	05	$46,241.94	09/22/2011
14036186-05A-LMC	11445	2010-10	Salvation Army: Elderly Program	Completed	05A	$13,766.00	08/18/2011

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14036187-05D-LMC	11441	2010-10	Salvation Army: Youth Recreation Program	Completed	05D	09/20/10	$15,761.23
14036188-05-LMA	11733	2010-23	Downtown Cleveland Alliance: Sparx City Hop	Completed	05	02/08/11	$6,000.00
14036189	11735	2010-10	Fairhill Partners: Guest House E.R. Elderly Housing Program	Completed	05A	02/10/11	$20,000.00
14036190-05-LMC	11565	2010-10	Better Living Center Allegheny West: Hot Meals Program	Completed	05	11/03/10	$1,292.39
14036192-05-LMC	11484	2010-10	Domestic Violence Center: Domestic Violence	Completed	05	09/28/10	$51,328.00
14036193-05-LMC	11504	2010-10	Near West Side Multi Center: Indiviudal & Family Counseling Program	Completed	05	10/13/10	$27,112.36
14036194-05-LMC	11472	2010-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	10/21/10	$260,000.00
14036195-05-LMC	10971	2010-22	Mt. Pleasant Comm. Zone: Community Health Event	Completed	05	09/20/10	$26,452.20
14036197-05-LMA	11781	2010-37	Westown Community Development Corp.: Animal Control	Completed	05	06/24/11	$2,443.98
14036199-05A-LMC	11477	2010-27	St. Clair Superior: Senior Lawn Care Program	Completed	05A	09/22/10	$40,000.00
14036200-05-LMA	11371	2010-26	Friendly Inn Settlement: 2010 Ward 5 Community Expo	Completed	05	01/10/11	$2,719.65
14036203-05-LMA	11415	2010-33	Old Brooklyn CDC-Computer Broadband Tech/Outreach Program	Completed	05	01/14/11	$47,905.20
14036205-05-LMC	11486	2010-10	Recovery Resources: Mental Health Program	Completed	05O	09/28/10	$10,620.70
14036206-05-LMC	11544	2010-31	Arts Collinwood: After School Arts Program	Completed	05	01/03/11	$14,499.88
14036209-05-LMC	11475	2010-10	Murtis H. Taylor Multi-Servcie Center: Youth Mental Health Program	Completed	05D	09/22/10	$10,413.60
14036211-05-LMC	11560	2010-37	Westown Community Development: Ward 17 Holiday Food Program	Completed	05	11/02/10	$5,000.00
14036212-05M-LMC	11488	2010-10	Near West Side Multi Service-May Dugan: Counseling	Completed	05M	01/03/11	$17,191.96
14036213-05D-LMC	11503	2010-10	Neighborhood Leadership: School Neighborhood Resources	Completed	05D	10/13/10	$196,494.96
14036214-05A-LMC	11563	2010-10	Community Re-Entry Elderly Servcies	Completed	05A	11/02/10	$150,118.11
14036216	11346	2010-31	Arts Collinwood: Waterloo Arts Event	Completed	05	10/01/10	$5,000.00
14036217-05-LMC	11390	2010-29	Heart of Little Italy: Branch Out Community Expo	Canceled	05	07/11/11	$0.00
14036218-05-LMC	11807	2010-30	Famicos Foundation: Wards8,9,10,11 Holiday Food Program	Completed	05	07/25/11	$36,962.50
14036219-05-LMC	11467	2010-10	Famicos Foundation: Youth Program	Completed	05	10/06/10	$10,560.89
14036221-05-LMC	11534	2010-10	Lexington Bell Comm. Center: Youth Services Program	Completed	05D	10/20/10	$20,393.72
14036222-14H-LMC	11646	2010-38	Bellaire Puritas Dev.: Wards 18 & 19 Seniors Home Repair Program	Completed	14H	11/15/10	$45,862.83
14036224-05D-LMC	11562	2010-10	Julia De Burgos Cultural Center: Youth Program	Completed	05D	11/02/10	$21,225.00
14036225-05D-LMC	11564	2010-10	Montessori at Holy Rosary: Youth After School Program	Completed	05D	11/02/10	$7,467.65
14036226-05A-LMC	11476	2010-10	Golden Age Center: Elderly Services Program	Completed	05A	09/22/10	$230,624.52
14036227-05-LMA	11384	2010-32	Slavic Village Dev. Corp: 2010 Walk & Roll Program	Completed	05	01/03/11	$8,900.00
14036228-05D-LMC	11471	2010-26	A Cultural Exchange Inc: Read Baby Read: Book Club	Completed	05D	11/08/10	$18,180.67
14036229-05A-LMC	11567	2010-10	East End Neighborhood House: Elderly Program	Completed	05A	03/21/11	$15,988.14
14036230-05A-LMC	11542	2010-10	Catholic Charities Comm./Martin DePorres: Elderly Program	Completed	05A	10/25/10	$22,504.66
14036231-05D-LMC	11425	2010-29	St. Martin DePorres DBA Catholic Charities: 2010 Summer Camp Youth Program	Completed	05D	01/03/11	$15,000.00
14036232-05D-LMC	11757	2010-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	04/07/11	$9,900.00
14036234-05D-LMC	11570	2010-10	The Phillis Wheatley Association: Youth Day Camp Program	Completed	05D	11/04/10	$7,187.18
14036235-05A-LMC	11561	2010-10	Phillis Wheatley Association: Elderly Program	Completed	05A	11/02/10	$31,007.07

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14036187-05D-LMC	11441	2010-10	Salvation Army: Youth Recreation Program	Completed	05D	$15,761.23	06/17/2013
14036188-05-LMA	11733	2010-23	Downtown Cleveland Alliance: Sparx City Hop	Completed	05	$6,000.00	03/16/2012
14036189	11735	2010-10	Fairhill Partners: Guest House E.R. Elderly Housing Program	Completed	05A	$20,000.00	08/18/2011
14036190-05-LMC	11565	2010-10	Better Living Center Allegheny West: Hot Meals Program	Completed	05	$1,292.39	06/15/2011
14036192-05-LMC	11484	2010-10	Domestic Violence Center: Domestic Violence	Completed	05	$51,328.00	06/17/2013
14036193-05-LMC	11504	2010-10	Near West Side Multi Center: Indiviudal & Family Counseling Program	Completed	05	$27,112.36	11/24/2011
14036194-05-LMC	11472	2010-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$260,000.00	03/10/2012
14036195-05-LMC	10971	2010-22	Mt. Pleasant Comm. Zone: Community Health Event	Completed	05	$26,452.20	05/19/2012
14036197-05-LMA	11781	2010-37	Westown Community Development Corp.: Animal Control	Completed	05	$2,443.98	08/14/2013
14036199-05A-LMC	11477	2010-27	St. Clair Superior: Senior Lawn Care Program	Completed	05A	$40,000.00	12/23/2011
14036200-05-LMA	11371	2010-26	Friendly Inn Settlement: 2010 Ward 5 Community Expo	Completed	05	$2,719.65	09/21/2011
14036203-05-LMA	11415	2010-33	Old Brooklyn CDC-Computer Broadband Tech/Outreach Program	Completed	05	$47,905.20	05/02/2013
14036205-05-LMC	11486	2010-10	Recovery Resources: Mental Health Program	Completed	05O	$10,620.70	11/24/2011
14036206-05-LMC	11544	2010-31	Arts Collinwood: After School Arts Program	Completed	05	$14,499.88	06/20/2013
14036209-05-LMC	11475	2010-10	Murtis H. Taylor Multi-Servcie Center: Youth Mental Health Program	Completed	05D	$10,413.60	12/16/2011
14036211-05-LMC	11560	2010-37	Westown Community Development: Ward 17 Holiday Food Program	Completed	05	$5,000.00	03/30/2011
14036212-05M-LMC	11488	2010-10	Near West Side Multi Service-May Dugan: Counseling	Completed	05M	$17,191.96	11/24/2011
14036213-05D-LMC	11503	2010-10	Neighborhood Leadership: School Neighborhood Resources	Completed	05D	$196,494.96	09/22/2011
14036214-05A-LMC	11563	2010-10	Community Re-Entry Elderly Servcies	Completed	05A	$150,118.11	03/10/2012
14036216	11346	2010-31	Arts Collinwood: Waterloo Arts Event	Completed	05	$5,000.00	11/19/2010
14036217-05-LMC	11390	2010-29	Heart of Little Italy: Branch Out Community Expo	Canceled	05	$0.00	
14036218-05-LMC	11807	2010-30	Famicos Foundation: Wards8,9,10,11 Holiday Food Program	Completed	05	$36,962.50	12/23/2011
14036219-05-LMC	11467	2010-10	Famicos Foundation: Youth Program	Completed	05	$10,560.89	12/16/2011
14036221-05-LMC	11534	2010-10	Lexington Bell Comm. Center: Youth Services Program	Completed	05D	$20,393.72	11/24/2011
14036222-14H-LMC	11646	2010-38	Bellaire Puritas Dev.: Wards 18 & 19 Seniors Home Repair Program	Completed	14H	$45,862.83	11/24/2011
14036224-05D-LMC	11562	2010-10	Julia De Burgos Cultural Center: Youth Program	Completed	05D	$21,225.00	01/12/2012
14036225-05D-LMC	11564	2010-10	Montessori at Holy Rosary: Youth After School Program	Completed	05D	$7,467.65	11/24/2011
14036226-05A-LMC	11476	2010-10	Golden Age Center: Elderly Services Program	Completed	05A	$230,624.52	10/19/2011
14036227-05-LMA	11384	2010-32	Slavic Village Dev. Corp: 2010 Walk & Roll Program	Completed	05	$8,900.00	09/27/2011
14036228-05D-LMC	11471	2010-26	A Cultural Exchange Inc: Read Baby Read: Book Club	Completed	05D	$18,180.67	08/18/2011
14036229-05A-LMC	11567	2010-10	East End Neighborhood House: Elderly Program	Completed	05A	$15,988.14	06/20/2013
14036230-05A-LMC	11542	2010-10	Catholic Charities Comm./Martin DePorres: Elderly Program	Completed	05A	$22,504.66	02/07/2012
14036231-05D-LMC	11425	2010-29	St. Martin DePorres DBA Catholic Charities: 2010 Summer Camp Youth Program	Completed	05D	$15,000.00	05/19/2012
14036232-05D-LMC	11757	2010-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	$9,900.00	01/21/2012
14036234-05D-LMC	11570	2010-10	The Phillis Wheatley Association: Youth Day Camp Program	Completed	05D	$7,187.18	08/18/2011
14036235-05A-LMC	11561	2010-10	Phillis Wheatley Association: Elderly Program	Completed	05A	$31,007.07	12/23/2011

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14036236-05A-LMC	11545	2010-10	Senior Citizens Resources: Elderly Transportation & Meals	Completed	05A	10/27/10	$39,063.70
14036238	11639	2010-24	Buckeye Area Dev. Corp: Ward 4 Holiday Food Program	Completed	05	11/15/10	$25,000.00
14036240-05A-LMC	11455	2010-10	Alta House Settlement: Elderly Services Program	Completed	05A	11/03/10	$8,094.00
14036241-05-LMA	11788	2010-38	Greater Cleveland Sports Commission: College Readiness Fair	Completed	05	06/28/11	$29,994.96
14036242-05-LMC	11447	2010-10	Cleveland Mediation Center: Mediation Program	Completed	05	01/05/11	$10,214.00
14036243-05A-LMC	11502	2010-10	University Settlement: Elderly Services Program	Completed	05A	10/13/10	$20,707.00
14036244-05-LMC	11547	2010-10	Hunger Task Force Greater Cleveland: Food Program	Completed	05	10/28/10	$15,230.57
14036245-05I-LMA	11480	2010-32	Slavic Village: Commercial Safety Program	Completed	05I	09/27/10	$54,460.00
14036246	11403	2010-10	Case Western Reserve University: Youth Program	Completed	05D	09/27/10	$46,583.00
14036247-15-LMA	11774	2010-22	Mt. Pleasant Community Zone: Residential & Commercial Code Enforcement Program	Completed	15	06/08/11	$50,667.00
14036248-05-LMA	11730	2010-10	Neighborhood Solutions: Re-Entry Advocate	Completed	05	02/04/11	$10,038.38
14036250-05-LMC	11383	2010-22	Cleveland Public Theater: 2010 Student Theater Enrichment Program	Completed	05	10/01/10	$43,385.14
14036251-05L-LMC	11501	2010-10	Spanish American Committee: Child Day Care Program	Completed	05L	10/13/10	$15,578.54
14036252-20	11792	2010-28	St. Clair Superior-Arts Culture Community Organizing Program	Canceled	20	07/06/11	$0.00
14036253-05A-LMC	11725	2010-10	Seniors Transportation Connection: Wards 3,5,11 & 19 Transportation Program	Completed	05A	12/17/10	$13,529.25
14036255-05A-LMC	11452	2010-10	West Side Community House: Elderly Meals	Completed	05A	01/05/11	$9,546.00
14036256-05D-LMC	11568	2010-10	Westown Community Dev.: Youth Program	Completed	05D	11/03/10	$3,694.50
14036258-05-LMC	11370	2010-38	Bellaire Puritas Dev. Corp: Puritas Kamm's Senior Services Program	Completed	05	01/05/11	$15,905.64
14036259-05M-LMC	11485	2010-10	Free Clinic of Greater Cleveland: Medical Services	Completed	05M	09/28/10	$62,978.73
14036260-05A-LMC	11478	2010-29	Alta House: Abington Arms Senior Transporation	Completed	05A	09/22/10	$8,730.00
14036261-05A-LMC	11535	2010-10	Catholic Charities Comm. Services: Hispanic Senior Center	Completed	05A	10/21/10	$23,816.73
14036262	11462	2010-23	Near West side Multi Service Center: Food & Clothing Program	Completed	05	09/29/10	$2,500.00
14036263	11759	2010-32	Villa Montessori: Kindergarten & Pre-School Program	Completed	05L	04/12/11	$15,000.00
14036264-05-LMC	11446	2010-10	Mum-Ford, Inc.: Visual Health Care Services	Completed	05	09/21/10	$19,890.00
14036265-05-LMC	11555	2010-28	Famicos Foundation: Wards 8 & 9 Holiday Food Program	Canceled	05	10/29/10	$0.00
14036266	11717	2010-39	Hunter Network of Greater Cleveland: Wards 18-19 Holdiay Food Program	Completed	05	12/07/10	$5,000.00
14036267-05D-LMC	11380	2010-32	Greater Cleveland Volunteers: Experience Corps Youth Program	Completed	05D	02/25/11	$16,271.93
14036268-05-LMC	11779	2010-37	Westown Community Development: West Park Comm. Food Program-Contract #2011-327	Completed	05	06/20/11	$5,500.00
14036269	11647	2010-10	Greater Cleveland Council of Boys Scouts of America: After School Scouting Program	Completed	05	11/17/10	$4,800.00
14036270-05A-LMC	11365	2010-29	Glenville Development Corp: 2010 Ashbury Senior Technology Program	Completed	05A	01/05/11	$25,000.00
14036271-05I-LMA	11479	2010-36	Cudell Improvements: Graffiti Rebate Program	Completed	05I	09/23/10	$1,235.00
14036272-05-LMC	11496	2010-10	West Side Ecumenical Ministry: Youth Services Program	Completed	05	10/06/10	$34,301.00
14036273-05-LMC	11474	2010-10	El Barrio, Inc.: Workforce Development Program	Completed	05	09/22/10	$31,007.80
14036274	11495	2010-10	Cleveland Police Athletic League: Muny Football League	Completed	05	10/06/10	$14,547.00
14036275-05D-LMC	11559	2010-10	Harvard Comm. Service Center: Youth Program	Completed	05D	10/29/10	$29,154.09

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14036236-05A-LMC	11545	2010-10	Senior Citizens Resources: Elderly Transportation & Meals	Completed	05A	$39,063.70	11/24/2011
14036238	11639	2010-24	Buckeye Area Dev. Corp: Ward 4 Holiday Food Program	Completed	05	$25,000.00	08/18/2011
14036240-05A-LMC	11455	2010-10	Alta House Settlement: Elderly Services Program	Completed	05A	$8,094.00	09/23/2011
14036241-05-LMA	11788	2010-38	Greater Cleveland Sports Commission: College Readiness Fair	Completed	05	$29,994.96	03/10/2012
14036242-05-LMC	11447	2010-10	Cleveland Mediation Center: Mediation Program	Completed	05	$10,214.00	07/26/2013
14036243-05A-LMC	11502	2010-10	University Settlement: Elderly Services Program	Completed	05A	$20,707.00	02/15/2012
14036244-05-LMC	11547	2010-10	Hunger Task Force Greater Cleveland: Food Program	Completed	05	$15,230.57	10/19/2011
14036245-05I-LMA	11480	2010-32	Slavic Village: Commercial Safety Program	Completed	05I	$54,460.00	10/19/2011
14036246	11403	2010-10	Case Western Reserve University: Youth Program	Completed	05D	$46,583.00	12/23/2010
14036247-15-LMA	11774	2010-22	Mt. Pleasant Community Zone: Residential & Commercial Code Enforcement Program	Completed	15	$50,667.00	12/11/2012
14036248-05-LMA	11730	2010-10	Neighborhood Solutions: Re-Entry Advocate	Completed	05	$10,038.38	05/03/2012
14036250-05-LMC	11383	2010-22	Cleveland Public Theater: 2010 Student Theater Enrichment Program	Completed	05	$43,385.14	09/27/2011
14036251-05L-LMC	11501	2010-10	Spanish American Committee: Child Day Care Program	Completed	05L	$15,578.54	09/23/2011
14036252-20	11792	2010-28	St. Clair Superior-Arts Culture Community Organizing Program	Canceled	20	$0.00	
14036253-05A-LMC	11725	2010-10	Seniors Transportation Connection: Wards 3,5,11 & 19 Transportation Program	Completed	05A	$13,529.25	02/01/2012
14036255-05A-LMC	11452	2010-10	West Side Community House: Elderly Meals	Completed	05A	$9,546.00	07/26/2013
14036256-05D-LMC	11568	2010-10	Westown Community Dev.: Youth Program	Completed	05D	$3,694.50	12/23/2011
14036258-05-LMC	11370	2010-38	Bellaire Puritas Dev. Corp: Puritas Kamm's Senior Services Program	Completed	05	$15,905.64	07/26/2013
14036259-05M-LMC	11485	2010-10	Free Clinic of Greater Cleveland: Medical Services	Completed	05M	$62,978.73	12/16/2011
14036260-05A-LMC	11478	2010-29	Alta House: Abington Arms Senior Transporation	Completed	05A	$8,730.00	11/24/2011
14036261-05A-LMC	11535	2010-10	Catholic Charities Comm. Services: Hispanic Senior Center	Completed	05A	$23,816.73	12/16/2011
14036262	11462	2010-23	Near West side Multi Service Center: Food & Clothing Program	Completed	05	$2,500.00	03/04/2011
14036263	11759	2010-32	Villa Montessori: Kindergarten & Pre-School Program	Completed	05L	$15,000.00	07/19/2011
14036264-05-LMC	11446	2010-10	Mum-Ford, Inc.: Visual Health Care Services	Completed	05	$19,890.00	09/23/2011
14036265-05-LMC	11555	2010-28	Famicos Foundation: Wards 8 & 9 Holiday Food Program	Canceled	05	$0.00	
14036266	11717	2010-39	Hunter Network of Greater Cleveland: Wards 18-19 Holdiay Food Program	Completed	05	$5,000.00	08/18/2011
14036267-05D-LMC	11380	2010-32	Greater Cleveland Volunteers: Experience Corps Youth Program	Completed	05D	$16,271.93	07/19/2011
14036268-05-LMC	11779	2010-37	Westown Community Development: West Park Comm. Food Program-Contract #2011-327	Completed	05	$5,500.00	12/11/2012
14036269	11647	2010-10	Greater Cleveland Council of Boys Scouts of America: After School Scouting Program	Completed	05	$4,800.00	08/18/2011
14036270-05A-LMC	11365	2010-29	Glenville Development Corp: 2010 Ashbury Senior Technology Program	Completed	05A	$25,000.00	11/24/2011
14036271-05I-LMA	11479	2010-36	Cudell Improvements: Graffiti Rebate Program	Completed	05I	$1,235.00	02/02/2012
14036272-05-LMC	11496	2010-10	West Side Ecumenical Ministry: Youth Services Program	Completed	05	$34,301.00	02/15/2012
14036273-05-LMC	11474	2010-10	El Barrio, Inc.: Workforce Development Program	Completed	05	$31,007.80	11/24/2011
14036274	11495	2010-10	Cleveland Police Athletic League: Muny Football League	Completed	05	$14,547.00	12/09/2010
14036275-05D-LMC	11559	2010-10	Harvard Comm. Service Center: Youth Program	Completed	05D	$29,154.09	11/24/2011

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14036277-05-LMC	11482	2010-21	Neighborhood Leadership Institute: Ward 1 Leadership Academy	Completed	05	09/28/10	$23,087.96
14036278-05-LMC	11430	2010-25	Cleveland Botanical Gardens: Green Corps Youth Program	Completed	05	01/05/11	$15,000.00
14036279-05A-LMC	11793	2010-25	Burten, Bell & Carr Development Corp.: 2010 Holiday Food Program	Completed	05A	07/13/11	$3,000.00
14036280-05D-LMC	11417	2010-25	Burten, Bell & Carr: Ward 5 Social & Recreational Program	Completed	05D	01/05/11	$12,427.22
14036282-05D-LMC	11533	2010-34	Merrick House West: After School & Summer School Programs	Completed	05D	10/19/10	$21,175.42
14036284-05-LMC	11734	2010-10	Merrick House: Adult Education Program	Completed	05	02/10/11	$17,985.39
14036285	11621	2010-38	Bellaire Puritas Development: Ward 18 Holiday Food Program	Completed	05	11/10/10	$8,000.00
14036286-05-LMC	11761	2010-32	Broadway School of Music & Fine Arts: Fine Arts Classes	Completed	05	04/27/11	$25,000.00
14036287-05-LMC	11300	2010-32	University Settlement: Hunger Center	Completed	05	01/05/11	$21,395.40
14036289-05-LMA	11731	2010-23	Ohio City Near West Dev. Corp.: Safety & Security Ombudsman Program	Completed	05	02/08/11	$7,000.00
14036290-05-LMC	11426	2010-35	VIETNAMESE COMM.: FAMILY SERVICES	Completed	05	10/21/10	$10,238.34
14036293-05I-LMA	11402	2010-33	Old Brooklyn: Safety Program	Completed	05I	10/01/10	$24,174.22
14036295-ADM	11873	2010-8	PUBLIC HEALTH ADMIN	Completed	21A	09/23/11	$102,000.00
14036295-SG2010.173	11865	2010-8	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	09/13/11	$50,000.00
14036295-SG2010.174	11871	2010-8	NEON	Completed	05M	09/14/11	$39,998.00
14036295-SG2010.175	11869	2010-8	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	09/14/11	$39,999.97
14036295-SG2010.176	11868	2010-8	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	09/14/11	$39,362.40
14036295-SG2010.177	11872	2010-8	PROYECTO LUZ	Completed	05M	09/14/11	$39,758.27
14036295-SG2010.179	11883	2010-8	AIDS TASKFORCE - CAPACITY BUILDING	Completed	05M	09/23/11	$33,244.99
14036295-SG2010.196	11866	2010-8	Cleveland Treatment Center	Completed	05M	09/14/11	$40,000.00
14036295-SG2011.018	11881	2010-8	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	09/23/11	$44,990.56
14036295-SG2011.031	11882	2010-8	Kent State University	Completed	05M	09/23/11	$15,512.79
14036296-03T-LMC	11736	2010-10	Mental Health Services Inc.: E.R.Shelter Women & Children	Completed	03T	02/14/11	$345,000.00
	11745	2010-10	Lutheran Metro Ministry: E.R. Men's Shelter Program Men	Completed	03T	03/15/11	$290,000.00
14036297-05-LMA	11393	2010-22	Union Miles Development Corp.: 2010 Union Miles Community Expo	Completed	05	01/10/11	$12,297.94
14036299-19C-LMA	11662	2010-28	Glenville Dev. Corp: Capacity Building Organization Assessment	Completed	19C	11/19/10	$22,500.00
14036340-12-SBA	11857	2010-5	Tremont West Dev.: Starkweather Phase II Infrastructure work for 17 Units-LA2011-047	Completed	12	09/07/11	$247,000.00
14036352-14A-LMH	11511	2010-5	Famicos Foundation: Heritage Lane	Completed	14A	10/15/10	$541,131.38
14036400-18B-LMA	11537	2010-10	Wire-Net: Wire Net 2010-36 TA	Completed	18B	10/22/10	$166,524.10
14036422-18B-LMA	11427	2010-15	Northeast Ohio Hispanic Center for ED.: Business Development	Completed	18B	10/29/10	$72,230.88
14036440-18B-LMA	11454	2010-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	10/21/10	$199,000.00
14036499-14E-ED-LMJ	12169	2010-13	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM	Completed	14E	12/19/11	$160,233.86
14036499-14E-SBA	12308	2010-13	CITY COMMERICAL STOREFRONT RENOVATION PROGRAM	Completed	14E	07/09/12	$138,043.86
14036500-14H-LMA	11509	2010-15	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	Completed	14H	10/15/10	$112,173.29
14036501-20	10884	2010-25	Slavic Village Development Corp.: TLCI Greenway Plan Update	Completed	20	10/26/10	$1,000.00

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14036277-05-LMC	11482	2010-21	Neighborhood Leadership Institute: Ward 1 Leadership Academy	Completed	05	$23,087.96	10/19/2011
14036278-05-LMC	11430	2010-25	Cleveland Botanical Gardens: Green Corps Youth Program	Completed	05	$15,000.00	05/30/2012
14036279-05A-LMC	11793	2010-25	Burten, Bell & Carr Development Corp.: 2010 Holiday Food Program	Completed	05A	$3,000.00	11/24/2011
14036280-05D-LMC	11417	2010-25	Burten, Bell & Carr: Ward 5 Social & Recreational Program	Completed	05D	$12,427.22	12/16/2011
14036282-05D-LMC	11533	2010-34	Merrick House West: After School & Summer School Programs	Completed	05D	$21,175.42	12/23/2011
14036284-05-LMC	11734	2010-10	Merrick House: Adult Education Program	Completed	05	$17,985.39	03/10/2012
14036285	11621	2010-38	Bellaire Puritas Development: Ward 18 Holiday Food Program	Completed	05	$8,000.00	03/09/2011
14036286-05-LMC	11761	2010-32	Broadway School of Music & Fine Arts: Fine Arts Classes	Completed	05	$25,000.00	12/16/2011
14036287-05-LMC	11300	2010-32	University Settlement: Hunger Center	Completed	05	$21,395.40	01/31/2012
14036289-05-LMA	11731	2010-23	Ohio City Near West Dev. Corp.: Safety & Security Ombudsman Program	Completed	05	$7,000.00	05/17/2012
14036290-05-LMC	11426	2010-35	VIETNAMESE COMM.: FAMILY SERVICES	Completed	05	$10,238.34	02/15/2012
14036293-05I-LMA	11402	2010-33	Old Brooklyn: Safety Program	Completed	05I	$24,174.22	01/31/2012
14036295-ADM	11873	2010-8	PUBLIC HEALTH ADMIN	Completed	21A	$102,000.00	09/27/2011
14036295-SG2010.173	11865	2010-8	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	$50,000.00	09/27/2011
14036295-SG2010.174	11871	2010-8	NEON	Completed	05M	$39,998.00	05/24/2012
14036295-SG2010.175	11869	2010-8	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$39,999.97	09/27/2011
14036295-SG2010.176	11868	2010-8	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	$39,362.40	09/27/2011
14036295-SG2010.177	11872	2010-8	PROYECTO LUZ	Completed	05M	$39,758.27	09/27/2011
14036295-SG2010.179	11883	2010-8	AIDS TASKFORCE - CAPACITY BUILDING	Completed	05M	$33,244.99	05/24/2012
14036295-SG2010.196	11866	2010-8	Cleveland Treatment Center	Completed	05M	$40,000.00	05/24/2012
14036295-SG2011.018	11881	2010-8	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	$44,990.56	05/24/2012
14036295-SG2011.031	11882	2010-8	Kent State University	Completed	05M	$15,512.79	09/27/2011
14036296-03T-LMC	11736	2010-10	Mental Health Services Inc.: E.R.Shelter Women & Children	Completed	03T	$345,000.00	02/15/2012
	11745	2010-10	Lutheran Metro Ministry: E.R. Men's Shelter Program Men	Completed	03T	$290,000.00	02/02/2012
14036297-05-LMA	11393	2010-22	Union Miles Development Corp.: 2010 Union Miles Community Expo	Completed	05	$12,297.94	09/21/2011
14036299-19C-LMA	11662	2010-28	Glenville Dev. Corp: Capacity Building Organization Assessment	Completed	19C	$22,500.00	12/16/2011
14036340-12-SBA	11857	2010-5	Tremont West Dev.: Starkweather Phase II Infrastructure work for 17 Units-LA2011-047	Completed	12	$247,000.00	05/15/2013
14036352-14A-LMH	11511	2010-5	Famicos Foundation: Heritage Lane	Completed	14A	$541,131.38	05/24/2012
14036400-18B-LMA	11537	2010-10	Wire-Net: Wire Net 2010-36 TA	Completed	18B	$166,524.10	01/31/2012
14036422-18B-LMA	11427	2010-15	Northeast Ohio Hispanic Center for ED.: Business Development	Completed	18B	$72,230.88	09/23/2011
14036440-18B-LMA	11454	2010-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$199,000.00	09/23/2011
14036499-14E-ED-LMJ	12169	2010-13	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM	Completed	14E	$160,233.86	03/06/2014
14036499-14E-SBA	12308	2010-13	CITY COMMERICAL STOREFRONT RENOVATION PROGRAM	Completed	14E	$138,043.86	04/25/2013
14036500-14H-LMA	11509	2010-15	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	Completed	14H	$112,173.29	02/08/2013
14036501-20	10884	2010-25	Slavic Village Development Corp.: TLCI Greenway Plan Update	Completed	20	$1,000.00	01/13/2012

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14036502-20	11858	2010-5	Ohio City Dev. Corp.: TLC Market Avenue Promenade	Completed	20	09/20/11	$10,000.00
14036503-20	12297	2010-10	Center for Community Solutions: Census Planning Project	Completed	20	06/18/12	$10,000.00
14036506-Adm	11849	2010-15	Cuyahoga County Office of Homeless: Homeless Administration	Completed	05	09/02/11	$45,000.00
14036525	11726	2010-32	TREATMENT FACILITY:WOMENS CENTER	Canceled	03P	01/20/11	$0.00
14036526-03P-LMA	11767	2010-34	Hispanic Urban Minority Alcoholism & Drug Abuse Outreach Inc.: Physical Improvements Project	Completed	03P	05/11/11	$19,720.00
14036550-21A	11510	2010-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	10/15/10	$3,625,503.58
14036553-21D	12182	2010-19	GENERAL ADMINISTRATION: FAIR HOUSING	Canceled	21D	01/25/12	$0.00
14036554-05-LMA	11461	2010-15	Cleveland Tenants Organization: Rental Information Center	Completed	05	09/14/10	$30,624.94
14036555-05-LMA	11456	2010-10	Cleveland Tenants Organization: Tenant/Landlord Counseling	Completed	05	09/14/10	$45,655.76
14036556-05K-LMC	11541	2010-10	Spanish American Committee: Housing Counseling	Completed	05K	10/25/10	$24,382.28
14036562-18B-LMA	11487	2010-14	Cudell Improvements: Commercial Marketing	Completed	18B	09/29/10	$15,000.00
14036605-05-LMC	11932	2010-16	TRACS (Teaching, Reading, all Children and Adult)	Canceled	05	10/18/11	$0.00
14036606-05D-LMC	11933	2010-16	Harvard Community Service Center - Municipal Football	Canceled	05D	10/18/11	$0.00
14036607-18B-LMA	11953	2010-16	Mt. Pleasant Business Association - Mount Pleasant Business Newletter Marketing Project	Completed	18B	10/28/11	$1,926.74
14036609-05-LMC	11931	2010-16	Umoja and Kuumba Youth Association - Youth Football	Completed	05	10/18/11	$2,205.97
14036610-05D-LMC	11940	2010-16	A Vision of Change, Inc - Ward 2	Completed	05D	10/28/11	$3,000.00
14036611-05D-LMC	11930	2010-16	Buckeye Area Development Corporation	Canceled	05D	10/18/11	$0.00
14036612-05-LMA	11861	2010-16	Harvard Community Center: After School Day Care Program	Canceled	05		$0.00
14036613	11957	2010-16	Buckeye Area Development Corporation-Art Park Beautification	Canceled	05	11/07/11	$0.00
14036614	11952	2010-16	Burten, Bell, Carr Development, Inc.	Completed	05	11/07/11	$2,250.00
14036615	11928	2010-16	Burten Bell Carr Development Inc. - Youth Football	Completed	05	10/18/11	$2,250.00
14036616	11913	2010-16	St. John AME Outreach Ministry - Centrel Reads	Canceled	05		$0.00
	11961	2010-16	Buten Bell Carr Development, Inc.- St. John AME-Central Reads	Completed	05	10/18/11	$2,250.00
14036617	11927	2010-16	Foluke Cultural Arts Center Inc. - After School Dance Project	Completed	05	10/18/11	$2,250.00
14036618	11943	2010-16	A Vision of Change, Inc - Ward 4	Completed	05D	10/28/11	$3,000.00
14036620	11912	2010-16	Burton, Bell, Carr:Herron Row Street Club Project-Green Gardens	Canceled	05	10/18/11	$0.00
14036621	11926	2010-16	Shaker Square Area Development Corporation - Larchmere Life Community Newsletter	Completed	05	10/18/11	$2,250.00
14036623	11978	2010-16	Shaker Square Area Development Corporation - The Larchmere Festival	Completed	05	10/28/11	$2,062.00
14036624	11999	2010-16	Famicos Foundation - Creative Outdoor Spaces-John Hay School of Architecture	Canceled	05	11/07/11	$0.00
14036627	11979	2010-16	Rainey Institute - Bigger, Better, Stronger Community Arts Show	Canceled	05	10/28/11	$0.00
14036628	11986	2010-16	St. Clair Superior Development Corporation - St. Clair Beautification Project	Completed	05	11/16/11	$765.46
14036629	11958	2010-16	St. Clair Superior Development Corporation - Footprints	Canceled	05	11/16/11	$0.00
14036630	11925	2010-16	Faith Community Support Service - 2nd Chance Youth Mentoring	Completed	05D	10/18/11	$2,032.59
14036631	11944	2010-16	A Vision of Change, Inc - Ward 5	Completed	05D	10/28/11	$2,000.00

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14036502-20	11858	2010-5	Ohio City Dev. Corp.: TLC Market Avenue Promenade	Completed	20	$10,000.00	02/02/2012
14036503-20	12297	2010-10	Center for Community Solutions: Census Planning Project	Completed	20	$10,000.00	07/17/2013
14036506-Adm	11849	2010-15	Cuyahoga County Office of Homeless: Homeless Administration	Completed	05	$45,000.00	03/16/2012
14036525	11726	2010-32	TREATMENT FACILITY:WOMENS CENTER	Canceled	03P	$0.00	
14036526-03P-LMA	11767	2010-34	Hispanic Urban Minority Alcoholism & Drug Abuse Outreach Inc.: Physical Improvements Project	Completed	03P	$19,720.00	12/12/2012
14036550-21A	11510	2010-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$3,625,503.58	05/28/2015
14036553-21D	12182	2010-19	GENERAL ADMINISTRATION: FAIR HOUSING	Canceled	21D	$0.00	
14036554-05-LMA	11461	2010-15	Cleveland Tenants Organization: Rental Information Center	Completed	05	$30,624.94	02/08/2012
14036555-05-LMA	11456	2010-10	Cleveland Tenants Organization: Tenant/Landlord Counseling	Completed	05	$45,655.76	02/08/2012
14036556-05K-LMC	11541	2010-10	Spanish American Committee: Housing Counseling	Completed	05K	$24,382.28	01/31/2012
14036562-18B-LMA	11487	2010-14	Cudell Improvements: Commercial Marketing	Completed	18B	$15,000.00	12/23/2011
14036605-05-LMC	11932	2010-16	TRACS (Teaching, Reading, all Children and Adult)	Canceled	05	$0.00	
14036606-05D-LMC	11933	2010-16	Harvard Community Service Center - Municipal Football	Canceled	05D	$0.00	
14036607-18B-LMA	11953	2010-16	Mt. Pleasant Business Association - Mount Pleasant Business Newletter Marketing Project	Completed	18B	$1,926.74	12/24/2013
14036609-05-LMC	11931	2010-16	Umoja and Kuumba Youth Association - Youth Football	Completed	05	$2,205.97	05/17/2012
14036610-05D-LMC	11940	2010-16	A Vision of Change, Inc - Ward 2	Completed	05D	$3,000.00	12/24/2013
14036611-05D-LMC	11930	2010-16	Buckeye Area Development Corporation	Canceled	05D	$0.00	
14036612-05-LMA	11861	2010-16	Harvard Community Center: After School Day Care Program	Canceled	05	$0.00	
14036613	11957	2010-16	Buckeye Area Development Corporation-Art Park Beautification	Canceled	05	$0.00	
14036614	11952	2010-16	Burten, Bell, Carr Development, Inc.	Completed	05	$2,250.00	12/24/2013
14036615	11928	2010-16	Burten Bell Carr Development Inc. - Youth Football	Completed	05	$2,250.00	08/15/2012
14036616	11913	2010-16	St. John AME Outreach Ministry - Centrel Reads	Canceled	05	$0.00	
	11961	2010-16	Buten Bell Carr Development, Inc.- St. John AME-Central Reads	Completed	05	$2,250.00	03/27/2014
14036617	11927	2010-16	Foluke Cultural Arts Center Inc. - After School Dance Project	Completed	05	$2,250.00	12/19/2012
14036618	11943	2010-16	A Vision of Change, Inc - Ward 4	Completed	05D	$3,000.00	12/24/2013
14036620	11912	2010-16	Burton, Bell, Carr:Herron Row Street Club Project-Green Gardens	Canceled	05	$0.00	
14036621	11926	2010-16	Shaker Square Area Development Corporation - Larchmere Life Community Newsletter	Completed	05	$2,250.00	11/17/2012
14036623	11978	2010-16	Shaker Square Area Development Corporation - The Larchmere Festival	Completed	05	$2,062.00	05/08/2013
14036624	11999	2010-16	Famicos Foundation - Creative Outdoor Spaces-John Hay School of Architecture	Canceled	05	$0.00	
14036627	11979	2010-16	Rainey Institute - Bigger, Better, Stronger Community Arts Show	Canceled	05	$0.00	
14036628	11986	2010-16	St. Clair Superior Development Corporation - St. Clair Beautification Project	Completed	05	$765.46	12/24/2013
14036629	11958	2010-16	St. Clair Superior Development Corporation - Footprints	Canceled	05	$0.00	
14036630	11925	2010-16	Faith Community Support Service - 2nd Chance Youth Mentoring	Completed	05D	$2,032.59	12/25/2013
14036631	11944	2010-16	A Vision of Change, Inc - Ward 5	Completed	05D	$2,000.00	12/24/2013

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14036632	11982	2010-16	St. Clair Superior Dev. Corp.-City Rising Farmily Cont. # 2012-061	Completed	05	10/28/11	$2,045.00
14036637	11995	2010-16	Famicos Foundation - Heritage Lane Neighborhood Identification	Canceled	05	11/07/11	$0.00
14036638	11980	2010-16	St. Clair Superior Development Corporation-Community Bike Rack Project	Canceled	05	10/28/11	$0.00
14036641	11955	2010-16	Glenville Development Corporation-Liberty at St. Clair Gardening	Canceled	05	11/07/11	$0.00
14036642	11987	2010-16	Asian Services in Action - Youth Summer Gardening Program	Completed	05	11/16/11	$2,007.76
14036643	11945	2010-16	A Vision of Change, Inc - Ward 8	Completed	05D	10/28/11	$3,000.00
14036644	11946	2010-16	A Vision of Change, Inc. Ward 9	Completed	05D	10/28/11	$3,000.00
14036645	11924	2010-16	Glenville Development Corporation - Lacrosse Clinic	Canceled	05D	10/18/11	$0.00
14036646	11923	2010-16	Glenville Development Corporation - Shoot Hoops Basketball	Canceled	05D	10/18/11	$0.00
14036647	11981	2010-16	Umoka and Kuumba Youth Association-Jamma Knights Youth Football	Canceled	05	10/28/11	$0.00
14036650	12003	2010-16	North East Shores Development Corporation - Corsica Garden	Canceled	05	11/07/11	$0.00
14036651	11977	2010-16	Northeast Shores Development Corporation - East 185th Street Banners	Canceled	05	10/28/11	$0.00
14036652	11976	2010-16	Northeast Shores Development Corporation-Waterloo Banners	Canceled	05	10/28/11	$0.00
14036653	11974	2010-16	North East Shores Development Corporation - Waterloo Walls	Canceled	05	11/07/11	$0.00
14036654	11971	2010-16	North East Shore Development Corporation - East 185th Block Watch Safety Walks	Canceled	05	10/24/11	$0.00
14036655	11975	2010-16	North East Shores Development Corporation - Waterloo Promotional Events	Canceled	05	10/28/11	$0.00
14036657	11950	2010-16	North East Shore Development Corporation - Lake Bluff Restoration & Landscaping	Canceled	06	11/07/11	$0.00
14036658	11934	2010-16	Slavic Village Development Corporation - Fleet Clean Up & Beautification-Multi-Project Contract #1-	Completed	05	10/24/11	$1,200.00
14036659	11935	2010-16	Slavic Village Development Corporation - BDP Welcome Wagon Committee-Multi-Project Contract # 2	Completed	05	10/24/11	$1,200.00
14036660	11970	2010-16	Ohio City Near West Development Corporation	Canceled	05D	10/24/11	$0.00
14036661	11992	2010-16	DSCDO-Detroit Avenue merchants-light up the night	Completed	05	01/15/13	$2,250.00
14036662	11989	2010-16	DSCDO-Community Involvement Committee	Canceled	05	11/16/11	$0.00
14036663	11993	2010-16	DSCDO- West Clinton Block Club	Completed	05	11/16/11	$2,250.00
14036664	12000	2010-16	Art House, Inc.	Canceled	05	11/07/11	$0.00
14036665	11990	2010-16	DSCDO-Ithica Court Community Garden-Chef n the Garden	Canceled	05	04/13/12	$0.00
14036666	11991	2010-16	DSCDO-Herman Avenue Garden Refresh Project	Completed	05	11/16/11	$391.14
14036667	11960	2010-16	Detroit Shoreway Community Development Corporation-West 83rd Street Project	Canceled	05	09/10/12	$0.00
14036668	11967	2010-16	Cudell Improvement, Inc.	Canceled	05I	10/24/11	$0.00
14036669	11966	2010-16	Cudell Improvement, Inc.	Canceled	05I	10/24/11	$0.00
14036670	11965	2010-16	Cudell Improvement, Inc. - Lorain/Denison Foot Patrol	Canceled	05I	10/24/11	$0.00
14036671	11964	2010-16	Cudell Improvement, Inc. - The Edge Fashion+Entertainment	Canceled	05	10/24/11	$0.00
14036672	11969	2010-16	Cudell Improvement, Inc.	Canceled	05	10/24/11	$0.00
14036674	11916	2010-16	Westown Commu nity Development Corporation: Crime & Safety Fair Booth	Canceled	05I	10/18/11	$0.00
14036675	11918	2010-16	Westown Community Development Corporation:Firsby Avenue Garden	Canceled	05	10/18/11	$0.00

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14036632	11982	2010-16	St. Clair Superior Dev. Corp.-City Rising Farmily Cont. # 2012-061	Completed	05	$2,045.00	12/12/2012
14036637	11995	2010-16	Famicos Foundation - Heritage Lane Neighborhood Identification	Canceled	05	$0.00	
14036638	11980	2010-16	St. Clair Superior Development Corporation-Community Bike Rack Project	Canceled	05	$0.00	
14036641	11955	2010-16	Glenville Development Corporation-Liberty at St. Clair Gardening	Canceled	05	$0.00	
14036642	11987	2010-16	Asian Services in Action - Youth Summer Gardening Program	Completed	05	$2,007.76	07/30/2013
14036643	11945	2010-16	A Vision of Change, Inc - Ward 8	Completed	05D	$3,000.00	12/24/2013
14036644	11946	2010-16	A Vision of Change, Inc. Ward 9	Completed	05D	$3,000.00	12/24/2013
14036645	11924	2010-16	Glenville Development Corporation - Lacrosse Clinic	Canceled	05D	$0.00	
14036646	11923	2010-16	Glenville Development Corporation - Shoot Hoops Basketball	Canceled	05D	$0.00	
14036647	11981	2010-16	Umoka and Kuumba Youth Association-Jamma Knights Youth Football	Canceled	05	$0.00	
14036650	12003	2010-16	North East Shores Development Corporation - Corsica Garden	Canceled	05	$0.00	
14036651	11977	2010-16	Northeast Shores Development Corporation - East 185th Street Banners	Canceled	05	$0.00	
14036652	11976	2010-16	Northeast Shores Development Corporation-Waterloo Banners	Canceled	05	$0.00	
14036653	11974	2010-16	North East Shores Development Corporation - Waterloo Walls	Canceled	05	$0.00	
14036654	11971	2010-16	North East Shore Development Corporation - East 185th Block Watch Safety Walks	Canceled	05	$0.00	
14036655	11975	2010-16	North East Shores Development Corporation - Waterloo Promotional Events	Canceled	05	$0.00	
14036657	11950	2010-16	North East Shore Development Corporation - Lake Bluff Restoration & Landscaping	Canceled	06	$0.00	
14036658	11934	2010-16	Slavic Village Development Corporation - Fleet Clean Up & Beautification-Multi-Project Contract #1-	Completed	05	$1,200.00	06/18/2013
14036659	11935	2010-16	Slavic Village Development Corporation - BDP Welcome Wagon Committee-Multi-Project Contract # 2	Completed	05	$1,200.00	07/30/2013
14036660	11970	2010-16	Ohio City Near West Development Corporation	Canceled	05D	$0.00	
14036661	11992	2010-16	DSCDO-Detroit Avenue merchants-light up the night	Completed	05	$2,250.00	05/08/2013
14036662	11989	2010-16	DSCDO-Community Involvement Committee	Canceled	05	$0.00	
14036663	11993	2010-16	DSCDO- West Clinton Block Club	Completed	05	$2,250.00	02/20/2013
14036664	12000	2010-16	Art House, Inc.	Canceled	05	$0.00	
14036665	11990	2010-16	DSCDO-Ithica Court Community Garden-Chef n the Garden	Canceled	05	$0.00	
14036666	11991	2010-16	DSCDO-Herman Avenue Garden Refresh Project	Completed	05	$391.14	03/22/2013
14036667	11960	2010-16	Detroit Shoreway Community Development Corporation-West 83rd Street Project	Canceled	05	$0.00	
14036668	11967	2010-16	Cudell Improvement, Inc.	Canceled	05I	$0.00	
14036669	11966	2010-16	Cudell Improvement, Inc.	Canceled	05I	$0.00	
14036670	11965	2010-16	Cudell Improvement, Inc. - Lorain/Denison Foot Patrol	Canceled	05I	$0.00	
14036671	11964	2010-16	Cudell Improvement, Inc. - The Edge Fashion+Entertainment	Canceled	05	$0.00	
14036672	11969	2010-16	Cudell Improvement, Inc.	Canceled	05	$0.00	
14036674	11916	2010-16	Westown Commu nity Development Corporation: Crime & Safety Fair Booth	Canceled	05I	$0.00	
14036675	11918	2010-16	Westown Community Development Corporation:Firsby Avenue Garden	Canceled	05	$0.00	

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14036676	11919	2010-15	Westown Community Development Corporation:Grimsby-Firsby_Sobiesky Community Clean Up Project	Canceled	05	10/18/11	$0.00
14036677	11920	2010-16	Westown Community Development Corporation: Hirst Avenue Community Garden	Canceled	05	10/18/11	$0.00
14036678	11921	2010-16	Westown Community Development Corporation:Grimsby,Sobieski Community Garden	Canceled	05	10/18/11	$0.00
14036679	11915	2010-16	Westown Community Development Corporation:Literacy In Arts Program	Canceled	05	10/18/11	$0.00
14036680	11917	2010-16	Westown Community Development Corporation: Historic Variety Theatre	Canceled	05	10/18/11	$0.00
14036681	11922	2010-16	Westown Community Development Corporation: West 117th Street Scape Committee	Canceled	05	10/18/11	$0.00
14036687	11949	2010-16	A Vision of Change, Inc. Ward 20	Completed	05D	10/28/11	$2,000.00
14036688	11956	2010-16	Umoja and Kuumba Youth Association - Bowling League	Canceled	05	11/08/11	$0.00
14036689	11936	2010-16	Slavic Village Development Corporation - 2011 Neighborhood Summit	Completed	05	10/24/11	$2,830.14
14036690	11937	2010-16	Slavic Village Development Corporation-Annual Anti-Graffiti Sweep-Multi-Project Contract #4	Completed	05I	10/24/11	$956.82
14036691	11938	2010-16	Slavic Village Development Corporation - Broadway Public Art Marketing Program	Completed	05	11/07/11	$856.00
14036692	12002	2010-16	Ohio City Near West Development Corporation-Ohio City Flag Project	Completed	05	11/07/11	$1,860.00
14036693	11951	2010-16	Famicos Foundation-Unity in the Community	Canceled	05D	10/24/11	$0.00
14036694	11959	2010-16	University Circle, Inc. - Uptown Business Partners Association	Canceled	18B	11/16/11	$0.00
14036695	11939	2010-16	A Vision of Change, Inc - Ward 1	Completed	05D	10/28/11	$3,000.00
14036696	11929	2010-16	Mount Pleasant Now Development Corporation - Street Clean Up	Completed	06	10/18/11	$2,250.00
14036697	11994	2010-16	Famicos Foundation - Neighborhood Crime Watch	Canceled	05	11/07/11	$0.00
14036698	11914	2010-16	Burten, Bell & Carr: St. John Outreach Garden Project	Completed	05	10/18/11	$1,198.00
14036699	11954	2010-16	Umoja and Kuumba Youth Association - Youth Baseball	Canceled	05D	11/07/11	$0.00
14036700	11671	2010-14	HARVARD COMMUNITY SERVICES CENTER	Canceled	06		$0.00
14036700-1	11667	2010-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	11/24/10	$20,213.48
14036700-2	11668	2010-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	11/24/10	$23,976.96
14036700-3	11669	2010-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	11/24/10	$59,515.14
14036700-4	11670	2010-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	11/24/10	$38,287.83
14036701	11706	2010-14	LITTLE ITALY REDEVELOPMENT CORP.	Canceled	06		$0.00
14036701-1	11703	2010-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	12/09/10	$5,497.80
14036701-2	11704	2010-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	12/09/10	$32,072.14
14036701-3	11705	2010-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	12/09/10	$20,234.87
14036702	11608	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	14B	08/25/11	$0.00
	11612	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	08/25/11	$2,935.85
14036702-1	11606	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	12/09/10	$43,979.07
14036702-2	11607	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	12/09/10	$46,649.41
14036702-3	11609	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	12/09/10	$61,766.61
14036702-4	11611	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	12/09/10	$42,339.17
14036702-5	11613	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	12/09/10	$213,202.82

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14036676	11919	2010-15	Westown Community Development Corporation:Grimsby-Firsby_Sobiesky Community Clean Up Project	Canceled	05	$0.00	
14036677	11920	2010-16	Westown Community Development Corporation: Hirst Avenue Community Garden	Canceled	05	$0.00	
14036678	11921	2010-16	Westown Community Development Corporation:Grimsby,Sobieski Community Garden	Canceled	05	$0.00	
14036679	11915	2010-16	Westown Community Development Corporation:Literacy In Arts Program	Canceled	05	$0.00	
14036680	11917	2010-16	Westown Community Development Corporation: Historic Variety Theatre	Canceled	05	$0.00	
14036681	11922	2010-16	Westown Community Development Corporation: West 117th Street Scape Committee	Canceled	05	$0.00	
14036687	11949	2010-16	A Vision of Change, Inc. Ward 20	Completed	05D	$2,000.00	12/24/2013
14036688	11956	2010-16	Umoja and Kuumba Youth Association - Bowling League	Canceled	05	$0.00	
14036689	11936	2010-16	Slavic Village Development Corporation - 2011 Neighborhood Summit	Completed	05	$2,830.14	07/30/2013
14036690	11937	2010-16	Slavic Village Development Corporation-Annual Anti-Graffiti Sweep-Multi-Project Contract #4	Completed	05I	$956.82	12/14/2013
14036691	11938	2010-16	Slavic Village Development Corporation - Broadway Public Art Marketing Program	Completed	05	$856.00	12/24/2013
14036692	12002	2010-16	Ohio City Near West Development Corporation-Ohio City Flag Project	Completed	05	$1,860.00	07/30/2013
14036693	11951	2010-16	Famicos Foundation-Unity in the Community	Canceled	05D	$0.00	
14036694	11959	2010-16	University Circle, Inc. - Uptown Business Partners Association	Canceled	18B	$0.00	
14036695	11939	2010-16	A Vision of Change, Inc - Ward 1	Completed	05D	$3,000.00	01/17/2014
14036696	11929	2010-16	Mount Pleasant Now Development Corporation - Street Clean Up	Completed	06	$2,250.00	12/13/2012
14036697	11994	2010-16	Famicos Foundation - Neighborhood Crime Watch	Canceled	05	$0.00	
14036698	11914	2010-16	Burten, Bell & Carr: St. John Outreach Garden Project	Completed	05	$1,198.00	12/18/2012
14036699	11954	2010-16	Umoja and Kuumba Youth Association - Youth Baseball	Canceled	05D	$0.00	
14036700	11671	2010-14	HARVARD COMMUNITY SERVICES CENTER	Canceled	06	$0.00	
14036700-1	11667	2010-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	$20,213.48	11/09/2011
14036700-2	11668	2010-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	$23,976.96	11/09/2011
14036700-3	11669	2010-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	$59,515.14	11/09/2011
14036700-4	11670	2010-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	$38,287.83	11/09/2011
14036701	11706	2010-14	LITTLE ITALY REDEVELOPMENT CORP.	Canceled	06	$0.00	
14036701-1	11703	2010-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$5,497.80	11/09/2011
14036701-2	11704	2010-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$32,072.14	11/09/2011
14036701-3	11705	2010-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$20,234.87	11/09/2011
14036702	11608	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	14B	$0.00	
	11612	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	$2,935.85	11/09/2011
14036702-1	11606	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$43,979.07	11/09/2011
14036702-2	11607	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	$46,649.41	11/09/2011
14036702-3	11609	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$61,766.61	11/09/2011
14036702-4	11611	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$42,339.17	11/09/2011
14036702-5	11613	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$213,202.82	11/09/2011

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14036702-6	11614	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	12/09/10	$17,263.21
14036704	11625	2010-14	COLLINWOOD & NOTTINGHAM VILLAGES DEVELOPMENT CORPORATION	Canceled	06		$0.00
14036704-1	11622	2010-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	11/19/10	$58,873.75
14036704-2	11623	2010-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	11/19/10	$104,078.29
14036704-4	11624	2010-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	11/19/10	$61,436.92
14036705-1	11631	2010-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	11/19/10	$7,386.13
14036705-2	11632	2010-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	11/19/10	$62,598.30
14036705-3	11634	2010-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	11/19/10	$126,572.82
14036705-5	11633	2010-14	CUDELL IMPROVEMENT, INC.	Completed	14H	11/19/10	$122,247.16
14036705-6	11636	2010-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	11/19/10	$5,698.10
14036705-7	11635	2010-14	Cudell Improvement Inc: Neighborhood Cleanup	Completed	06	02/28/11	$3,259.12
14036706	11641	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	14B	11/24/10	$10,478.92
	11644	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	15	11/24/10	$82,921.78
14036706-1	11638	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	11/24/10	$33,748.40
14036706-2	11640	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	11/24/10	$75,183.08
14036706-3	11642	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	11/24/10	$50,244.49
14036706-4	11643	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	11/24/10	$20,305.04
14036706-7	11645	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	11/24/10	$38,058.91
14036707	11676	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	07/06/11	$5,392.10
14036707-1	11672	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	12/03/10	$170,771.68
14036707-2	11673	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	12/03/10	$39,181.45
14036707-3	11674	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	12/03/10	$66,390.18
14036707-5	11675	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	12/03/10	$8,709.75
14036707-6	11677	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	12/03/10	$14,554.32
14036708	11709	2010-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	06	12/13/10	$7,486.08
	11713	2010-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	02/28/11	$736.48
	11716	2010-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	15	12/13/10	$6,183.12
14036708-2	11714	2010-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	12/13/10	$38,812.81
14036708-3	11715	2010-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	12/13/10	$25,548.66
14036709	11685	2010-14	GLENVILLE DEVELOPMENT CORP.	Canceled	14B		$0.00
	11688	2010-14	GLENVILLE DEVELOPMENT CORP.	Completed	06	12/03/10	$28,338.53
	11689	2010-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	12/03/10	$10,621.46
	11771	2010-14	GLENVILLE DEVELOPMENT CORP.	Completed	15	06/23/11	$21,769.81
14036709-2	11684	2010-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	12/03/10	$42,262.13
14036709-3	11686	2010-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	12/03/10	$51,405.12
14036709-4	11687	2010-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	12/03/10	$38,688.98

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14036702-6	11614	2010-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	$17,263.21	11/09/2011
14036704	11625	2010-14	COLLINWOOD & NOTTINGHAM VILLAGES DEVELOPMENT CORPORATION	Canceled	06	$0.00	
14036704-1	11622	2010-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$58,873.75	11/09/2011
14036704-2	11623	2010-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$104,078.29	11/09/2011
14036704-4	11624	2010-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$61,436.92	11/09/2011
14036705-1	11631	2010-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$7,386.13	12/10/2010
14036705-2	11632	2010-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$62,598.30	11/09/2011
14036705-3	11634	2010-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	$126,572.82	11/09/2011
14036705-5	11633	2010-14	CUDELL IMPROVEMENT, INC.	Completed	14H	$122,247.16	11/09/2011
14036705-6	11636	2010-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$5,698.10	11/09/2011
14036705-7	11635	2010-14	Cudell Improvement Inc: Neighborhood Cleanup	Completed	06	$3,259.12	03/09/2011
14036706	11641	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	14B	$10,478.92	11/09/2011
	11644	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	15	$82,921.78	11/09/2011
14036706-1	11638	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$33,748.40	11/09/2011
14036706-2	11640	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$75,183.08	11/09/2011
14036706-3	11642	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$50,244.49	11/09/2011
14036706-4	11643	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$20,305.04	11/09/2011
14036706-7	11645	2010-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	$38,058.91	11/09/2011
14036707	11676	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	$5,392.10	11/09/2011
14036707-1	11672	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$170,771.68	11/09/2011
14036707-2	11673	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$39,181.45	11/09/2011
14036707-3	11674	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$66,390.18	11/09/2011
14036707-5	11675	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$8,709.75	11/09/2011
14036707-6	11677	2010-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	$14,554.32	03/09/2011
14036708	11709	2010-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	06	$7,486.08	11/09/2011
	11713	2010-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$736.48	03/09/2011
	11716	2010-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	15	$6,183.12	11/09/2011
14036708-2	11714	2010-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	$38,812.81	11/09/2011
14036708-3	11715	2010-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	$25,548.66	11/09/2011
14036709	11685	2010-14	GLENVILLE DEVELOPMENT CORP.	Canceled	14B	$0.00	
	11688	2010-14	GLENVILLE DEVELOPMENT CORP.	Completed	06	$28,338.53	11/09/2011
	11689	2010-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	$10,621.46	12/15/2010
	11771	2010-14	GLENVILLE DEVELOPMENT CORP.	Completed	15	$21,769.81	07/19/2011
14036709-2	11684	2010-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	$42,262.13	11/09/2011
14036709-3	11686	2010-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$51,405.12	11/09/2011
14036709-4	11687	2010-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	$38,688.98	11/09/2011

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14036710-1	11700	2010-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	04/18/11	$13,125.00
14036710-2	11701	2010-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	04/18/11	$17,661.00
14036710-3	11702	2010-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	04/18/11	$714.00
14036712	11516	2010-14	Kamms Corners Development Corp.	Canceled	06		$0.00
14036712-1	11512	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	11/19/10	$48,450.71
14036712-2	11513	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	11/19/10	$168,281.38
14036712-3	11514	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	11/19/10	$73,687.57
14036712-4	11515	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	11/19/10	$51,766.27
14036712-5	11517	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	11/19/10	$18,701.03
14036713	11661	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/03/10	$41,403.85
	11663	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/03/10	$33,678.89
	11664	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/03/10	$150,546.03
	11665	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	15	12/03/10	$89,423.92
	11666	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	06	12/03/10	$30,407.30
14036714	11710	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Canceled	15		$0.00
	11711	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Canceled	06		$0.00
14036714-1	11707	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	12/13/10	$2,498.95
14036714-2	11708	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	12/13/10	$22,484.63
14036714-3	11712	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Canceled	20		$0.00
14036716	11652	2010-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	11/19/10	$23,904.10
	11653	2010-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	11/19/10	$13,708.49
14036716-1	11649	2010-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	11/19/10	$45,719.10
14036716-2	11650	2010-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	11/19/10	$89,860.09
14036716-3	11651	2010-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	11/19/10	$85,254.73
14036721-1	11524	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	10/16/10	$21,750.47
14036721-2	11525	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	10/16/10	$92,594.90
14036721-3	11526	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	10/16/10	$229,858.14
14036721-5	11527	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	10/16/10	$127,237.20
14036721-6	11528	2010-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	10/16/10	$5,659.04
14036721-7	11529	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	10/16/10	$17,817.14
14036722-1	11571	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	11/19/10	$30,902.45
14036722-2	11572	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	11/19/10	$103,590.69

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14036710-1	11700	2010-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$13,125.00	11/09/2011
14036710-2	11701	2010-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	$17,661.00	11/09/2011
14036710-3	11702	2010-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$714.00	07/19/2011
14036712	11516	2010-14	Kamms Corners Development Corp.	Canceled	06	$0.00	
14036712-1	11512	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$48,450.71	11/09/2011
14036712-2	11513	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$168,281.38	11/09/2011
14036712-3	11514	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$73,687.57	11/09/2011
14036712-4	11515	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$51,766.27	11/09/2011
14036712-5	11517	2010-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$18,701.03	12/10/2010
14036713	11661	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	14E	$41,403.85	11/09/2011
	11663	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	18B	$33,678.89	11/09/2011
	11664	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	14H	$150,546.03	11/09/2011
	11665	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	15	$89,423.92	11/09/2011
	11666	2010-14	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	06	$30,407.30	11/09/2011
14036714	11710	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Canceled	15	$0.00	
	11711	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Canceled	06	$0.00	
14036714-1	11707	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	$2,498.95	11/09/2011
14036714-2	11708	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	$22,484.63	11/09/2011
14036714-3	11712	2010-14	MIDTOWN CLEVELAND, INCORPORATED	Canceled	20	$0.00	
14036716	11652	2010-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	$23,904.10	07/19/2011
	11653	2010-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$13,708.49	12/10/2010
14036716-1	11649	2010-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$45,719.10	11/09/2011
14036716-2	11650	2010-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	$89,860.09	07/19/2011
14036716-3	11651	2010-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$85,254.73	11/09/2011
14036721-1	11524	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$21,750.47	11/09/2011
14036721-2	11525	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$92,594.90	11/09/2011
14036721-3	11526	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$229,858.14	11/09/2011
14036721-5	11527	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$127,237.20	11/09/2011
14036721-6	11528	2010-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$5,659.04	11/09/2011
14036721-7	11529	2010-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$17,817.14	12/10/2010
14036722-1	11571	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$30,902.45	11/09/2011
14036722-2	11572	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$103,590.69	11/09/2011

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14036722-3	11573	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	11/19/10	$100,358.00
14036722-4	11574	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	11/19/10	$29,593.75
14036722-5	11575	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	11/19/10	$93,810.94
14036722-6	11576	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	11/19/10	$123,746.48
14036722-7	11577	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	11/19/10	$27,647.15
14036724-1	11600	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	12/13/10	$1,867.88
14036724-2	11601	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	12/13/10	$133,813.04
14036724-3	11602	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	12/13/10	$143,108.58
14036724-5	11603	2010-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	12/13/10	$54,027.89
14036724-6	11604	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	12/13/10	$63,341.72
14036724-7	11605	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	12/13/10	$20,772.01
14036725-1	11579	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	11/12/10	$55,650.02
14036725-2	11580	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	11/12/10	$138,980.12
14036725-3	11582	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	11/12/10	$96,000.69
14036725-4	11583	2010-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	11/12/10	$59,225.53
14036725-5	11585	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	11/12/10	$123,334.62
14036725-6	11586	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	11/12/10	$21,919.93
14036725-7	11587	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	11/12/10	$25,404.25
14036726	11718	2010-14	Union Miles Development Corp.	Completed	14E	12/09/10	$10,955.99
	11719	2010-14	Union Miles Development Corp.	Completed	18B	12/09/10	$53,960.94
	11720	2010-14	Union Miles Development Corp.	Completed	14H	12/09/10	$123,364.83
	11721	2010-14	Union Miles Development Corp.	Completed	15	12/09/10	$70,485.68
	11722	2010-14	Union Miles Development Corp.	Completed	06	12/09/10	$14,953.27
	11723	2010-14	Union Miles Development Cporp.	Completed	20	12/09/10	$26,041.64
14036727	11656	2010-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	11/19/10	$10,719.50
	11657	2010-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	11/19/10	$106,371.66
	11658	2010-14	Northeast Shores Development Corp. - Code Enforcement	Completed	15	11/19/10	$19,955.20
	11659	2010-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	06	07/06/11	$5,090.71
	11660	2010-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	20	12/13/10	$10,323.90
14036727-1	11654	2010-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	11/19/10	$23,229.67
14036727-2	11655	2010-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	11/19/10	$96,098.29
14036728-1	11518	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	10/16/10	$31,155.99
14036728-2	11519	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	10/16/10	$39,366.42
14036728-3	11520	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	10/16/10	$117,593.34
14036728-4	11521	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	10/16/10	$45,405.08
14036728-5	11522	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	10/16/10	$36,479.09

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14036722-3	11573	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$100,358.00	11/09/2011
14036722-4	11574	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$29,593.75	11/09/2011
14036722-5	11575	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$93,810.94	11/09/2011
14036722-6	11576	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$123,746.48	11/09/2011
14036722-7	11577	2010-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$27,647.15	03/09/2011
14036724-1	11600	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$1,867.88	11/09/2011
14036724-2	11601	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$133,813.04	11/09/2011
14036724-3	11602	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$143,108.58	11/09/2011
14036724-5	11603	2010-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$54,027.89	11/09/2011
14036724-6	11604	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$63,341.72	11/09/2011
14036724-7	11605	2010-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$20,772.01	12/15/2010
14036725-1	11579	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$55,650.02	11/09/2011
14036725-2	11580	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$138,980.12	11/09/2011
14036725-3	11582	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$96,000.69	11/09/2011
14036725-4	11583	2010-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$59,225.53	11/09/2011
14036725-5	11585	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$123,334.62	11/09/2011
14036725-6	11586	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$21,919.93	11/09/2011
14036725-7	11587	2010-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$25,404.25	11/09/2011
14036726	11718	2010-14	Union Miles Development Corp.	Completed	14E	$10,955.99	11/09/2011
	11719	2010-14	Union Miles Development Corp.	Completed	18B	$53,960.94	11/09/2011
	11720	2010-14	Union Miles Development Corp.	Completed	14H	$123,364.83	11/09/2011
	11721	2010-14	Union Miles Development Corp.	Completed	15	$70,485.68	11/09/2011
	11722	2010-14	Union Miles Development Corp.	Completed	06	$14,953.27	11/09/2011
	11723	2010-14	Union Miles Development Cporp.	Completed	20	$26,041.64	12/16/2010
14036727	11656	2010-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	$10,719.50	11/09/2011
	11657	2010-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$106,371.66	11/09/2011
	11658	2010-14	Northeast Shores Development Corp. - Code Enforcement	Completed	15	$19,955.20	11/09/2011
	11659	2010-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	06	$5,090.71	11/09/2011
	11660	2010-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	20	$10,323.90	11/09/2011
14036727-1	11654	2010-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$23,229.67	11/09/2011
14036727-2	11655	2010-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$96,098.29	11/09/2011
14036728-1	11518	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$31,155.99	11/09/2011
14036728-2	11519	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$39,366.42	11/09/2011
14036728-3	11520	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$117,593.34	11/09/2011
14036728-4	11521	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$45,405.08	11/09/2011
14036728-5	11522	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$36,479.09	11/09/2011

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14036728-6	11523	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	10/16/10	$11,407.85
14036731	11618	2010-14	BURTEN BELL CARR DEVELOPMENT INC	Completed	15	12/09/10	$23,373.94
	11619	2010-14	BURTEN BELL CARR DEVELOPMENT INC	Completed	06	02/28/11	$22,508.79
14036731-1	11615	2010-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	11/19/10	$117,975.90
14036731-2	11616	2010-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	11/19/10	$70,801.54
14036731-3	11617	2010-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	11/19/10	$111,320.29
14036731-4	11620	2010-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	11/19/10	$18,750.00
14036732	11593	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	11/12/10	$23,206.10
	11595	2010-28	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	11/12/10	$31,108.95
14036732-1	11588	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	11/12/10	$9,648.68
14036732-2	11589	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	11/12/10	$82,975.56
14036732-3	11590	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	11/12/10	$46,400.78
14036732-4	11591	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	11/12/10	$19,505.26
14036732-6	11592	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	11/12/10	$83,057.80
14036732-7	11594	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	11/12/10	$13,294.00
14036733	11694	2010-14	Ohio City Near West Development Corp. - Code Enforcement	Completed	15	12/03/10	$24,577.82
	11695	2010-14	Ohio City Near West Development Corp.	Completed	06	12/03/10	$57,696.87
14036733-1	11691	2010-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	12/03/10	$24,911.40
14036733-2	11692	2010-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	12/03/10	$60,398.39
14036733-3	11693	2010-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	12/03/10	$31,565.74
14036733-5	11696	2010-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	12/03/10	$10,417.95
14036735	11678	2010-14	FAMICOS FOUNDATION	Completed	18B	12/13/10	$24,688.87
	11679	2010-14	FAMICOS FOUNDATION	Completed	14B	12/13/10	$111,476.39
	11681	2010-14	FAMICOS FOUNDATION	Completed	15	12/13/10	$207,026.20
	11682	2010-14	FAMICOS FOUNDATION	Canceled	06		$0.00
	11683	2010-14	FAMICOS FOUNDATION	Completed	20	12/13/10	$37,408.58
14036735-1	11680	2010-14	FAMICOS FOUNDATION	Completed	14H	12/13/10	$393,588.79
14036737	11697	2010-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	04/18/11	$9,812.54
14036737-2	11698	2010-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	04/18/11	$14,453.08
14036737-3	11699	2010-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	04/18/11	$734.38
14036800	11941	2010-16	A Vision of Change, Inc - Ward 3	Completed	05D	10/28/11	$2,000.00
14036801	11997	2010-16	Famicos Foundation - Neighborhood Clean-up and Beautification	Canceled	05	11/07/11	$0.00
14036802	12001	2010-16	Buckeye Area Development Corporation - Soul of Buckeye Event	Canceled	05	11/07/11	$0.00
14036803	11947	2010-16	A Vision of Change, Inc - Ward 10	Completed	05D	10/28/11	$2,000.00
14036804	11948	2010-16	A Vision of Change, Inc. - Ward 14	Completed	05D	10/28/11	$2,000.00
14036811	12187	2010-16	EMBODI Youth Garden Project - Delta Center	Completed	05	04/20/12	$1,796.95

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14036728-6	11523	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$11,407.85	11/09/2011
14036731	11618	2010-14	BURTEN BELL CARR DEVELOPMENT INC	Completed	15	$23,373.94	11/09/2011
	11619	2010-14	BURTEN BELL CARR DEVELOPMENT INC	Completed	06	$22,508.79	11/09/2011
14036731-1	11615	2010-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$117,975.90	11/09/2011
14036731-2	11616	2010-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$70,801.54	11/09/2011
14036731-3	11617	2010-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$111,320.29	11/09/2011
14036731-4	11620	2010-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$18,750.00	12/15/2010
14036732	11593	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	$23,206.10	11/09/2011
	11595	2010-28	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	$31,108.95	11/09/2011
14036732-1	11588	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$9,648.68	11/09/2011
14036732-2	11589	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$82,975.56	11/09/2011
14036732-3	11590	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$46,400.78	11/09/2011
14036732-4	11591	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$19,505.26	11/09/2011
14036732-6	11592	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$83,057.80	11/09/2011
14036732-7	11594	2010-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$13,294.00	11/09/2011
14036733	11694	2010-14	Ohio City Near West Development Corp. - Code Enforcement	Completed	15	$24,577.82	11/09/2011
	11695	2010-14	Ohio City Near West Development Corp.	Completed	06	$57,696.87	11/09/2011
14036733-1	11691	2010-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$24,911.40	11/09/2011
14036733-2	11692	2010-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$60,398.39	11/09/2011
14036733-3	11693	2010-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$31,565.74	11/09/2011
14036733-5	11696	2010-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$10,417.95	12/16/2010
14036735	11678	2010-14	FAMICOS FOUNDATION	Completed	18B	$24,688.87	11/09/2011
	11679	2010-14	FAMICOS FOUNDATION	Completed	14B	$111,476.39	11/09/2011
	11681	2010-14	FAMICOS FOUNDATION	Completed	15	$207,026.20	11/09/2011
	11682	2010-14	FAMICOS FOUNDATION	Canceled	06	$0.00	
	11683	2010-14	FAMICOS FOUNDATION	Completed	20	$37,408.58	11/09/2011
14036735-1	11680	2010-14	FAMICOS FOUNDATION	Completed	14H	$393,588.79	11/09/2011
14036737	11697	2010-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$9,812.54	11/09/2011
14036737-2	11698	2010-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$14,453.08	11/09/2011
14036737-3	11699	2010-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$734.38	07/19/2011
14036800	11941	2010-16	A Vision of Change, Inc - Ward 3	Completed	05D	$2,000.00	12/24/2013
14036801	11997	2010-16	Famicos Foundation - Neighborhood Clean-up and Beautification	Canceled	05	$0.00	
14036802	12001	2010-16	Buckeye Area Development Corporation - Soul of Buckeye Event	Canceled	05	$0.00	
14036803	11947	2010-16	A Vision of Change, Inc - Ward 10	Completed	05D	$2,000.00	12/24/2013
14036804	11948	2010-16	A Vision of Change, Inc. - Ward 14	Completed	05D	$2,000.00	12/24/2013
14036811	12187	2010-16	EMBODI Youth Garden Project - Delta Center	Completed	05	$1,796.95	06/27/2013

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14036812	11962	2010-16	Vietnamese Community in Greater Cleveland, Inc. - Youth Tutoring	Completed	05	10/24/11	$2,250.00
14036820	11988	2010-16	Cleveland UMADAOP - A Place for Peace Community Garden	Canceled	05	11/16/11	$0.00
14036840	12221	2010-16	Rebuilding Day 2011 - Rebuilding Together Cleveland	Canceled	05	01/17/13	$0.00
14037022-14B-LMH	11942	2011-38	Puritas Avenue Association Limited Partnership: Hawks Landing Apartments	Canceled	14B	11/03/11	$0.00
14037050-14H-LMH	12016	2011-4	CDBG REHAB ADMIN	Completed	14H	11/03/11	$1,132,051.10
14037051-ADM.	12172	2011-15	HOUSING ADVOCATES: PREDATORY LENDING-ADM.	Completed	21D	12/21/11	$58,090.34
14037052-15-LMA	12159	2011-2	CODE ENFORCEMENT ADMINSTRATION	Completed	15	11/21/11	$419,000.00
14037053-14A-LMH	11906	2011-4	2011 Year 37 Paint Program	Completed	14A	11/03/11	$128,559.11
14037054-14A-LMH	12591	2011-4	REPAIR-A-HOME (RAH)	Completed	14A	11/27/12	$25,820.08
14037058_14H-LMA	11847	2011-15	Neighborhood Housing Services: Mary-Adm Program	Completed	14H	02/07/12	$35,568.63
14037058-05R-LMH	11846	2011-15	Neighborhood Housing Services: Mary-Homeownership Assistance Not Direct	Completed	05R	05/24/12	$26,925.00
14037059-14A-LMH	12170	2011-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	12/20/11	$669,027.51
14037065-05R-LMH	11840	2011-15	Community Housing Solutions: Counseling & Tool Loan Program-Contract # SG2011-197	Completed	05R	11/21/11	$42,630.00
14037065-14H-LMH	11839	2011-15	Community Housing Solutions: Adm Counseling & Tool Loan Programs Contract # SG2011-197	Completed	14H	11/21/11	$44,369.98
14037068-14A-LMH	12166	2011-38	Kamm"s Corners Dev. Corp: 50/50 Home Repair Rebate Program	Canceled	14A	12/19/11	$0.00
14037069-16A-SBA	11898	2011-28	Cleveland Restoration Society: Historic Preservation Program	Completed	16A	11/03/11	$84,000.00
14037071-14H-LMH	12018	2011-1	Cleveland Action to Support Housing (CASH): Adm Cost for Housing Rehab	Completed	14H	02/07/12	$90,999.39
14037075-02-LMA	12171	2011-5	ACQUISITOIN/DISPOSITON: GENERAL	Completed	02	12/20/11	$127,180.79
14037076-03G-LMA	12252	2010-17	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	04/20/12	$76,313.60
14037078-05-LMA	11876	2011-15	Living In Cleveland Center: City Wide Marketing Program	Completed	05	11/03/11	$60,000.00
14037084-14I--LMH	12320	2011-15	Community Housing Network: Lead Hazard Program	Completed	14I	08/09/12	$44,715.00
14037086-05P-LMC	12337	2011-10	Application review services	Canceled	05P	08/31/12	$0.00
14037087-05P-LMC	12331	2011-10	Aude Environmental (AES): Lead Risk Assessment Program	Completed	05P	08/17/12	$21,000.00
14037088-05P-LMC	12330	2011-10	J.A. Consultants: Lead Risk Assessment	Completed	05P	08/17/12	$21,000.00
14037089-05P-LMC	12332	2011-10	Theyesa Bryant-Lead Risk Assessment Program	Completed	05P	08/17/12	$21,000.00
14037090-14A-LMH	12335	2011-15	Community Housing Solutions: Citywide Furnace Repair -Louise	Completed	14A	08/27/12	$27,884.87
	12176	2011-20	COMMUNITY HOUSING SOLUTIONS: HOME REPAIR LOUISE RH2012-022	Completed	14A	01/04/12	$25,071.24
14037090-14H-LMA	12280	2011-35	Community Housing Solutions: Home/Furnace Adm Mary-SG-2012-013	Completed	14H	06/07/12	$18,697.44
14037093-04-LMA	11963	2011-37	Westown Community Dev.: Demolition of 11816 Lorain Avenue	Canceled	04		$0.00
14037097-06-LMA	11816	2011-11	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING	Completed	06	11/03/11	$1,124,669.73
14037098-1-05-LMA	12010	2011-10	Oho State Extension: Summer Sprout Garden Program-SG2012-231	Completed	05	11/03/11	$26,285.84
14037098-2-05-LMA	12360	2011-10	Oho State Extension: Summer Sprout Garden Program-SG2012-231	Completed	05	10/05/12	$121,120.20
14037099-04-LMA	12295	2011-3	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND	Completed	04	06/16/12	$1,204,777.47
14037101-03P-LMA	11803	2011-24	EDEN INC. EXCHANGE CENTER PARKING LOT (MT. PLEASANT NOW PARKING LOT DEMOLITION)	Canceled	03P	11/03/11	$0.00

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14036812	11962	2010-16	Vietnamese Community in Greater Cleveland, Inc. - Youth Tutoring	Completed	05	$2,250.00	08/02/2012
14036820	11988	2010-16	Cleveland UMADAOP - A Place for Peace Community Garden	Canceled	05	$0.00	
14036840	12221	2010-16	Rebuilding Day 2011 - Rebuilding Together Cleveland	Canceled	05	$0.00	
14037022-14B-LMH	11942	2011-38	Puritas Avenue Association Limited Partnership: Hawks Landing Apartments	Canceled	14B	$0.00	
14037050-14H-LMH	12016	2011-4	CDBG REHAB ADMIN	Completed	14H	$1,132,051.10	02/01/2013
14037051-ADM.	12172	2011-15	HOUSING ADVOCATES: PREDATORY LENDING-ADM.	Completed	21D	$58,090.34	01/16/2014
14037052-15-LMA	12159	2011-2	CODE ENFORCEMENT ADMINSTRATION	Completed	15	$419,000.00	12/16/2011
14037053-14A-LMH	11906	2011-4	2011 Year 37 Paint Program	Completed	14A	$128,559.11	12/11/2012
14037054-14A-LMH	12591	2011-4	REPAIR-A-HOME (RAH)	Completed	14A	$25,820.08	08/28/2014
14037058_14H-LMA	11847	2011-15	Neighborhood Housing Services: Mary-Adm Program	Completed	14H	$35,568.63	01/31/2013
14037058-05R-LMH	11846	2011-15	Neighborhood Housing Services: Mary-Homeownership Assistance Not Direct	Completed	05R	$26,925.00	02/08/2012
14037059-14A-LMH	12170	2011-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$669,027.51	07/03/2013
14037065-05R-LMH	11840	2011-15	Community Housing Solutions: Counseling & Tool Loan Program-Contract # SG2011-197	Completed	05R	$42,630.00	03/01/2013
14037065-14H-LMH	11839	2011-15	Community Housing Solutions: Adm Counseling & Tool Loan Programs Contract # SG2011-197	Completed	14H	$44,369.98	03/01/2013
14037068-14A-LMH	12166	2011-38	Kamm"s Corners Dev. Corp: 50/50 Home Repair Rebate Program	Canceled	14A	$0.00	
14037069-16A-SBA	11898	2011-28	Cleveland Restoration Society: Historic Preservation Program	Completed	16A	$84,000.00	11/17/2012
14037071-14H-LMH	12018	2011-1	Cleveland Action to Support Housing (CASH): Adm Cost for Housing Rehab	Completed	14H	$90,999.39	12/01/2012
14037075-02-LMA	12171	2011-5	ACQUISITOIN/DISPOSITON: GENERAL	Completed	02	$127,180.79	03/31/2017
14037076-03G-LMA	12252	2010-17	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$76,313.60	06/10/2013
14037078-05-LMA	11876	2011-15	Living In Cleveland Center: City Wide Marketing Program	Completed	05	$60,000.00	11/17/2012
14037084-14I--LMH	12320	2011-15	Community Housing Network: Lead Hazard Program	Completed	14I	$44,715.00	12/11/2012
14037086-05P-LMC	12337	2011-10	Application review services	Canceled	05P	$0.00	
14037087-05P-LMC	12331	2011-10	Aude Environmental (AES): Lead Risk Assessment Program	Completed	05P	$21,000.00	12/01/2012
14037088-05P-LMC	12330	2011-10	J.A. Consultants: Lead Risk Assessment	Completed	05P	$21,000.00	12/01/2012
14037089-05P-LMC	12332	2011-10	Theyesa Bryant-Lead Risk Assessment Program	Completed	05P	$21,000.00	03/09/2013
14037090-14A-LMH	12335	2011-15	Community Housing Solutions: Citywide Furnace Repair -Louise	Completed	14A	$27,884.87	03/29/2013
	12176	2011-20	COMMUNITY HOUSING SOLUTIONS: HOME REPAIR LOUISE RH2012-022	Completed	14A	$25,071.24	02/12/2015
14037090-14H-LMA	12280	2011-35	Community Housing Solutions: Home/Furnace Adm Mary-SG-2012-013	Completed	14H	$18,697.44	03/29/2013
14037093-04-LMA	11963	2011-37	Westown Community Dev.: Demolition of 11816 Lorain Avenue	Canceled	04	$0.00	
14037097-06-LMA	11816	2011-11	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING	Completed	06	$1,124,669.73	12/19/2012
14037098-1-05-LMA	12010	2011-10	Oho State Extension: Summer Sprout Garden Program-SG2012-231	Completed	05	$26,285.84	07/31/2013
14037098-2-05-LMA	12360	2011-10	Oho State Extension: Summer Sprout Garden Program-SG2012-231	Completed	05	$121,120.20	07/31/2013
14037099-04-LMA	12295	2011-3	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND	Completed	04	$1,204,777.47	12/22/2012
14037101-03P-LMA	11803	2011-24	EDEN INC. EXCHANGE CENTER PARKING LOT (MT. PLEASANT NOW PARKING LOT DEMOLITION)	Canceled	03P	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14037102-03K-LMA	11772	2011-21	Public Works: Ward 2 Streets Improvements	Canceled	03K	07/19/11	$0.00
14037103-03G-LMA	12157	2011-32	Slavic Village Dev. Corp.: Blanche/Dolloff Parking Lot Improvement	Canceled	03G	11/21/11	$0.00
14037104-03F-LMA	12175	2011-36	Albanian American Association: Mother Teresa Statue Project	Completed	03F	01/06/12	$50,000.00
14037108-03-LMA	11787	2011-28	Glenville Development Corporation: HVAC Replacement	Completed	03	11/03/11	$48,136.00
14037120-03F-LMA	11897	2011-23	Mt. Pleasant Facility: Boys & Girls Club-Louise	Completed	03F	11/03/11	$15,277.00
14037121-03E-LMA	12181	2011-33	Spanish American Committee: Spanish American Building Carpet Removal & Installation	Completed	03E	01/20/12	$7,000.00
14037122-03P-LMA	12301	2011-26	Northeast Ohio Neighborhood Health Services: NEON Signage & Community Messaging	Canceled	03P	06/22/12	$0.00
14037150-05M-LMC	11832	2011-10	American Sickle Cell Anemia Association: Health Services Program	Completed	05M	11/03/11	$17,034.00
14037151-05A-LMC	11796	2011-37	Westown Communtiy Development Corp.: Senior Maintenance Assistance	Completed	05A	11/03/11	$15,394.67
14037152-03-LMA	11911	2011-33	Detroit Shoreway: Brooklyn Centre Signage & Marketing Program	Canceled	03	07/16/12	$0.00
14037153-05-LMC	11836	2011-35	Esperanza, Inc.: Community Resource Center	Completed	05	11/03/11	$10,000.00
14037154-03T-LMC	12215	2011-10	Mental Health Services, Inc: Women's Shelter Contract # SG-2012-102	Completed	03T	04/27/12	$23,348.00
14037155-05-LMC	12287	2011-10	St. Clair Superior Dev.- Ebenezer Comm. Dev.: E.R. Food Program	Completed	05	05/08/12	$17,563.75
14037156-05-LMC	11848	2011-10	Services for Independent Living: Transitional Education	Completed	05	11/03/11	$12,495.00
14037159-05A-LMC	11968	2011-10	Cory Seniors Citizens Program: Elderly Program	Completed	05A	11/03/11	$25,624.53
14037160-05-LMC	12213	2011-10	East End Neighborhood House: Youth & Family Computer Program-Contract # SG2012-040	Completed	05	04/10/12	$12,950.34
14037162-05D-LMC	11795	2011-34	Applewood Center, Inc.: Summer Mural Institute	Completed	05D	11/03/11	$5,000.00
14037163-05-LMC	11985	2011-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	11/03/11	$6,860.00
14037164-05A-LMC	11899	2011-30	EBC Fery Development Corp.: Seniors Meals Program	Completed	05A	11/03/11	$61,022.73
14037165-05D-LMC	11776	2011-36	Young Audiences of Northeast Ohio: Artworks 2011	Completed	05D	11/03/11	$39,550.00
14037166-05D-LMC	12317	2011-27	St. Clair Superior Development Corp.: Year of the Dragon	Completed	05D	08/03/12	$2,500.00
14037167-05A-LMC	11841	2011-10	Seniors Outreach Services, Inc.: Meals, Homemaking & Personal Care	Completed	05A	11/03/11	$46,496.93
14037169-05A-LMC	12319	2011-21	MT. PLEASANT COMM. ZONE: SENIORS OUTREACH LIASION	Completed	05A	09/27/12	$5,362.62
14037170-05D-LMC	11844	2011-10	Child Care Resource Center: Child Day Care Resource Program--	Completed	05D	11/03/11	$5,929.00
14037171-05D-LMC	12004	2011-10	Karamu House, Inc.: Youth Cultural Arts Program	Completed	05D	11/03/11	$8,396.55
14037173-05D-LMC	11797	2011-34	Esperanza Inc.: Bilingual Academic Program	Completed	05D	11/03/11	$45,497.87
14037175-05D-LMC	11862	2011-10	Catholic Charities Martin De Porres: Youth Program-Contrat # SG-2011-207	Completed	05D	11/03/11	$17,531.55
14037176-05-LMC	11810	2011-10	Bellflower Center for Prevention of Child Abuse: Kinship Care Home Visitation	Completed	05	11/03/11	$12,820.95
14037178-05D-LMC	11826	2011-25	Campus District: Project Edu-Tainment	Completed	05D	11/03/11	$10,000.00
14037179-05A-LMC	11998	2011-10	Greater Cleveland Neighborhood Center Association: Elderly Program	Completed	05A	11/03/11	$36,082.00
14037180-05D-LMC	12307	2011-10	Nottingham Youth Center: Youth Recreation Program	Completed	05D	06/29/12	$5,413.00
14037181-05-LMA	11894	2011-28	St. Clair Superior Development Corp.: Art Space Cleveland Live/work Initiative-Cont # 2011-259	Completed	05	11/03/11	$12,000.00
14037183--21C	12311	2011-33	Detroit Shoreway CDC: Brooklyn Centre Bicentennial Information	Completed	21C	07/16/12	$13,345.04

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14037102-03K-LMA	11772	2011-21	Public Works: Ward 2 Streets Improvements	Canceled	03K	$0.00	
14037103-03G-LMA	12157	2011-32	Slavic Village Dev. Corp.: Blanche/Dolloff Parking Lot Improvement	Canceled	03G	$0.00	
14037104-03F-LMA	12175	2011-36	Albanian American Association: Mother Teresa Statue Project	Completed	03F	$50,000.00	12/11/2012
14037108-03-LMA	11787	2011-28	Glenville Development Corporation: HVAC Replacement	Completed	03	$48,136.00	03/10/2012
14037120-03F-LMA	11897	2011-23	Mt. Pleasant Facility: Boys & Girls Club-Louise	Completed	03F	$15,277.00	08/09/2013
14037121-03E-LMA	12181	2011-33	Spanish American Committee: Spanish American Building Carpet Removal & Installation	Completed	03E	$7,000.00	03/22/2013
14037122-03P-LMA	12301	2011-26	Northeast Ohio Neighborhood Health Services: NEON Signage & Community Messaging	Canceled	03P	$0.00	
14037150-05M-LMC	11832	2011-10	American Sickle Cell Anemia Association: Health Services Program	Completed	05M	$17,034.00	09/25/2012
14037151-05A-LMC	11796	2011-37	Westown Communtiy Development Corp.: Senior Maintenance Assistance	Completed	05A	$15,394.67	09/25/2012
14037152-03-LMA	11911	2011-33	Detroit Shoreway: Brooklyn Centre Signage & Marketing Program	Canceled	03	$0.00	
14037153-05-LMC	11836	2011-35	Esperanza, Inc.: Community Resource Center	Completed	05	$10,000.00	09/25/2012
14037154-03T-LMC	12215	2011-10	Mental Health Services, Inc: Women's Shelter Contract # SG-2012-102	Completed	03T	$23,348.00	08/03/2012
14037155-05-LMC	12287	2011-10	St. Clair Superior Dev.- Ebenezer Comm. Dev.: E.R. Food Program	Completed	05	$17,563.75	12/24/2013
14037156-05-LMC	11848	2011-10	Services for Independent Living: Transitional Education	Completed	05	$12,495.00	09/25/2012
14037159-05A-LMC	11968	2011-10	Cory Seniors Citizens Program: Elderly Program	Completed	05A	$25,624.53	12/01/2012
14037160-05-LMC	12213	2011-10	East End Neighborhood House: Youth & Family Computer Program-Contract # SG2012-040	Completed	05	$12,950.34	03/22/2013
14037162-05D-LMC	11795	2011-34	Applewood Center, Inc.: Summer Mural Institute	Completed	05D	$5,000.00	05/03/2012
14037163-05-LMC	11985	2011-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	$6,860.00	12/01/2012
14037164-05A-LMC	11899	2011-30	EBC Fery Development Corp.: Seniors Meals Program	Completed	05A	$61,022.73	12/01/2012
14037165-05D-LMC	11776	2011-36	Young Audiences of Northeast Ohio: Artworks 2011	Completed	05D	$39,550.00	11/24/2011
14037166-05D-LMC	12317	2011-27	St. Clair Superior Development Corp.: Year of the Dragon	Completed	05D	$2,500.00	07/17/2013
14037167-05A-LMC	11841	2011-10	Seniors Outreach Services, Inc.: Meals, Homemaking & Personal Care	Completed	05A	$46,496.93	12/01/2012
14037169-05A-LMC	12319	2011-21	MT. PLEASANT COMM. ZONE: SENIORS OUTREACH LIASION	Completed	05A	$5,362.62	12/18/2012
14037170-05D-LMC	11844	2011-10	Child Care Resource Center: Child Day Care Resource Program--	Completed	05D	$5,929.00	11/17/2012
14037171-05D-LMC	12004	2011-10	Karamu House, Inc.: Youth Cultural Arts Program	Completed	05D	$8,396.55	12/11/2012
14037173-05D-LMC	11797	2011-34	Esperanza Inc.: Bilingual Academic Program	Completed	05D	$45,497.87	12/11/2012
14037175-05D-LMC	11862	2011-10	Catholic Charities Martin De Porres: Youth Program-Contrat # SG-2011-207	Completed	05D	$17,531.55	12/01/2012
14037176-05-LMC	11810	2011-10	Bellflower Center for Prevention of Child Abuse: Kinship Care Home Visitation	Completed	05	$12,820.95	08/03/2012
14037178-05D-LMC	11826	2011-25	Campus District: Project Edu-Tainment	Completed	05D	$10,000.00	05/19/2012
14037179-05A-LMC	11998	2011-10	Greater Cleveland Neighborhood Center Association: Elderly Program	Completed	05A	$36,082.00	11/17/2012
14037180-05D-LMC	12307	2011-10	Nottingham Youth Center: Youth Recreation Program	Completed	05D	$5,413.00	05/30/2013
14037181-05-LMA	11894	2011-28	St. Clair Superior Development Corp.: Art Space Cleveland Live/work Initiative-Cont # 2011-259	Completed	05	$12,000.00	12/11/2012
14037183--21C	12311	2011-33	Detroit Shoreway CDC: Brooklyn Centre Bicentennial Information	Completed	21C	$13,345.04	05/08/2013

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14037184-05D-LMC	11855	2011-10	Boys & Girls Club of Cleveland: Youth Program	Completed	05D	11/03/11	$39,107.00
14037185-05-LMC	11833	2011-10	Salvation Army: Meals Program	Completed	05	11/03/11	$39,340.14
14037186-05A-LMC	11835	2011-10	Salvation Army: Elderly Program	Completed	05A	11/03/11	$12,802.00
14037187-05D-LMC	11834	2011-10	Salvation Army: Youth Recreation Program	Completed	05D	11/03/11	$13,336.67
14037188-05-LMA	12184	2011-22	Downtown Cleveland Alliance: Community Event Ward 3	Completed	05	01/25/12	$5,000.00
14037189-05A-LMC	12219	2011-10	Fairhill Partners: Seniors Emergency Housing Program	Completed	05A	04/13/12	$19,600.00
14037190-05-LMC	11983	2011-10	Better Living Center/Allegheny West: Hot Meals	Canceled	05	11/03/11	$0.00
14037191-05D-LMC	11777	2011-26	College Now Greater Cleveland: College Advising Services	Completed	05D	11/03/11	$33,500.00
14037192-05-LMC	11875	2011-10	Domestic Violence Center-Contract # 2011-223	Completed	05	11/03/11	$50,300.54
14037193-05-LMC	12009	2011-10	Near West Side Multi Service Center: Case Management & Counseling Services-Contract # 2011-294	Completed	05	11/03/11	$36,850.00
14037194-05A-LMC	11852	2011-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	11/14/11	$260,000.00
14037195-05-LMA	11775	2011-22	Mt. Pleasant Now Community Zone: 2011 Community Event	Completed	05	11/03/11	$30,296.18
14037196-20	12300	2011-36	Westown Community Development: Variety Village Streetscape Plan	Completed	20	06/22/12	$5,468.37
14037198-05D-LMC	11900	2011-27	Lexington Bell Community: Youth Multi-Media & Mentoring Program	Completed	05D	06/04/12	$3,200.00
14037200-05-LMA	11815	2011-25	Friendly Inn Settlement: 2011 Ward 5 Community Event	Canceled	05	11/03/11	$0.00
14037201-05A-LMC	12298	2011-26	Burten Bell Carr: Ward 7 Senors Yard Maintenance Program	Completed	05A	06/21/12	$20,000.00
14037202-05-LMC	11804	2011-35	Cudell Improvements Inc., : Youth Program & Community Engagement-Contract # 2011-214	Completed	05	11/03/11	$12,000.00
14037204-05-LMA	11824	2011-35	Cleveland Food Bank: Food: Harvest for Hunger Food Distribution	Canceled	05		$0.00
14037205-05M-LMC	11879	2011-10	Recovery Resources: Community Mental Health Program-Contract # SG2011-217	Completed	05M	11/03/11	$9,101.00
14037208-05D-LMC	12189	2011-30	Arts Collinwood: Youth After School Arts Program	Completed	05D	02/06/12	$15,000.00
14037209-05-LMC	11859	2011-10	Murtis H. Taylor Multi-Service Center: Community Mental Health Program	Completed	05	11/03/11	$10,439.00
14037210-05D-LMC	11791	2011-21	Greater Cleveland Volunteers: Experience Corp Youth Program	Completed	05D	11/03/11	$17,500.00
14037211-05-LMC	12217	2011-10	Westown Comm. Dev.: Ward 17 Food Gift Cards	Completed	05	04/11/12	$4,400.00
14037213-05D-LMC	11909	2011-10	Neighborhood Leadership Institute: School As A Neighborhood Resource Center	Completed	05D	11/03/11	$161,485.38
14037214-05-LMC	12008	2011-10	Communty Re-Entry:Elderly Services-Contract # SG2011-273	Completed	05A	11/03/11	$115,085.44
14037216-05-LMA	11799	2011-31	Arts Collinwood: Waterloo Arts Fest	Completed	05	11/03/11	$5,000.00
14037217--05D-LMC	12312	2011-20	Hard Hatted Women: Rosie's Girls Club Youth Development-Contract # SG2012-211	Completed	05D	07/16/12	$18,973.46
14037219-05D-LMC	12005	2011-10	Famicos Foundation: Youth Program	Completed	05D	11/03/11	$18,704.90
14037220-05D-LMC	11818	2011-38	Great Lakes Museum of Science & Technology, Inc.: Great Science Academy-Contract # 2012-001	Completed	05D	11/03/11	$17,994.55
14037221-05D-LMC	11878	2011-10	Lexington Bell Communtiy Center: Youth Program	Completed	05D	11/03/11	$18,559.00
14037222-05A-LMC	11877	2011-38	Bellaire Puritas Dev. Corp: Senior & Disabled Home Repair Program	Completed	05A	11/03/11	$47,604.67
14037223-05-LMC	12178	2011-10	Greter Cleve. Council Boy Scouts of Americia: After School Youth Scouting Program	Completed	05D	01/09/12	$3,680.00
14037224-05-LMC	12019	2011-10	Julia DeBurgos Cultural Center: Youth Services	Completed	05D	11/09/11	$17,192.00
14037226-05A-LMC	11851	2011-10	Golden Age Center: Elderly Services Program	Completed	05A	11/03/11	$189,806.00

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14037184-05D-LMC	11855	2011-10	Boys & Girls Club of Cleveland: Youth Program	Completed	05D	$39,107.00	11/17/2012
14037185-05-LMC	11833	2011-10	Salvation Army: Meals Program	Completed	05	$39,340.14	12/01/2012
14037186-05A-LMC	11835	2011-10	Salvation Army: Elderly Program	Completed	05A	$12,802.00	09/25/2012
14037187-05D-LMC	11834	2011-10	Salvation Army: Youth Recreation Program	Completed	05D	$13,336.67	12/11/2012
14037188-05-LMA	12184	2011-22	Downtown Cleveland Alliance: Community Event Ward 3	Completed	05	$5,000.00	06/27/2013
14037189-05A-LMC	12219	2011-10	Fairhill Partners: Seniors Emergency Housing Program	Completed	05A	$19,600.00	08/15/2012
14037190-05-LMC	11983	2011-10	Better Living Center/Allegheny West: Hot Meals	Canceled	05	$0.00	
14037191-05D-LMC	11777	2011-26	College Now Greater Cleveland: College Advising Services	Completed	05D	$33,500.00	09/25/2012
14037192-05-LMC	11875	2011-10	Domestic Violence Center-Contract # 2011-223	Completed	05	$50,300.54	12/01/2012
14037193-05-LMC	12009	2011-10	Near West Side Multi Service Center: Case Management & Counseling Services-Contract # 2011-294	Completed	05	$36,850.00	12/01/2012
14037194-05A-LMC	11852	2011-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$260,000.00	08/15/2012
14037195-05-LMA	11775	2011-22	Mt. Pleasant Now Community Zone: 2011 Community Event	Completed	05	$30,296.18	12/29/2011
14037196-20	12300	2011-36	Westown Community Development: Variety Village Streetscape Plan	Completed	20	$5,468.37	03/09/2013
14037198-05D-LMC	11900	2011-27	Lexington Bell Community: Youth Multi-Media & Mentoring Program	Completed	05D	$3,200.00	08/15/2012
14037200-05-LMA	11815	2011-25	Friendly Inn Settlement: 2011 Ward 5 Community Event	Canceled	05	$0.00	
14037201-05A-LMC	12298	2011-26	Burten Bell Carr: Ward 7 Senors Yard Maintenance Program	Completed	05A	$20,000.00	09/25/2013
14037202-05-LMC	11804	2011-35	Cudell Improvements Inc., : Youth Program & Community Engagement-Contract # 2011-214	Completed	05	$12,000.00	12/11/2012
14037204-05-LMA	11824	2011-35	Cleveland Food Bank: Food: Harvest for Hunger Food Distribution	Canceled	05	$0.00	
14037205-05M-LMC	11879	2011-10	Recovery Resources: Community Mental Health Program-Contract # SG2011-217	Completed	05M	$9,101.00	12/18/2012
14037208-05D-LMC	12189	2011-30	Arts Collinwood: Youth After School Arts Program	Completed	05D	$15,000.00	08/15/2012
14037209-05-LMC	11859	2011-10	Murtis H. Taylor Multi-Service Center: Community Mental Health Program	Completed	05	$10,439.00	12/01/2012
14037210-05D-LMC	11791	2011-21	Greater Cleveland Volunteers: Experience Corp Youth Program	Completed	05D	$17,500.00	08/07/2012
14037211-05-LMC	12217	2011-10	Westown Comm. Dev.: Ward 17 Food Gift Cards	Completed	05	$4,400.00	08/07/2012
14037213-05D-LMC	11909	2011-10	Neighborhood Leadership Institute: School As A Neighborhood Resource Center	Completed	05D	$161,485.38	05/30/2013
14037214-05-LMC	12008	2011-10	Communty Re-Entry:Elderly Services-Contract # SG2011-273	Completed	05A	$115,085.44	03/09/2013
14037216-05-LMA	11799	2011-31	Arts Collinwood: Waterloo Arts Fest	Completed	05	$5,000.00	11/24/2011
14037217--05D-LMC	12312	2011-20	Hard Hatted Women: Rosie's Girls Club Youth Development-Contract # SG2012-211	Completed	05D	$18,973.46	12/18/2012
14037219-05D-LMC	12005	2011-10	Famicos Foundation: Youth Program	Completed	05D	$18,704.90	12/11/2012
14037220-05D-LMC	11818	2011-38	Great Lakes Museum of Science & Technology, Inc.: Great Science Academy-Contract # 2012-001	Completed	05D	$17,994.55	12/01/2012
14037221-05D-LMC	11878	2011-10	Lexington Bell Communtiy Center: Youth Program	Completed	05D	$18,559.00	11/22/2012
14037222-05A-LMC	11877	2011-38	Bellaire Puritas Dev. Corp: Senior & Disabled Home Repair Program	Completed	05A	$47,604.67	12/01/2012
14037223-05-LMC	12178	2011-10	Greter Cleve. Council Boy Scouts of Americia: After School Youth Scouting Program	Completed	05D	$3,680.00	08/07/2012
14037224-05-LMC	12019	2011-10	Julia DeBurgos Cultural Center: Youth Services	Completed	05D	$17,192.00	11/22/2012
14037226-05A-LMC	11851	2011-10	Golden Age Center: Elderly Services Program	Completed	05A	$189,806.00	09/25/2012

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14037227-05A-LMC	12382	2011-10	Park Works: Seniors Tree Removal Program	Completed	05A	10/10/12	$40,196.00
14037228-05-LMA	12165	2011-27	A Cultural Exchange: Read Baby Read	Completed	05	12/15/11	$19,940.17
14037229-05D-LMC	12011	2011-10	East End Neighborhood House: Elderly Services Program -Contract # 2011-295	Completed	05A	11/03/11	$12,214.73
14037230-05A-LMC	11856	2011-10	Catholic Charities Community Servcies: Elderly Program-Contract # SG2011-204	Completed	05A	11/03/11	$23,361.00
14037231-05D-LMC	11800	2011-28	Catholic Charities DAB St. Martin DePorres: Summer Day Camp	Completed	05D	11/03/11	$15,000.00
14037232-05D-LMC	12220	2011-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	04/16/12	$6,300.00
14037233-05A-LMC	11902	2011-26	Eliza Bryant Village; Seniors Nutrition Program-Contract # SG2012-003	Completed	05A	11/03/11	$15,000.00
14037234-LMC-05D	12214	2011-10	Phillis Wheatley: Youth Day Camp	Completed	05	05/04/12	$9,364.00
14037235-05A-LMC	12212	2011-10	Phillis Wheately Ass.: Elderly Program	Completed	05A	04/09/12	$24,169.35
14037236-05A-LMC	11829	2010-33	Senior Citizens Resources: Elderly Services Program	Completed	05A	11/03/11	$42,325.00
14037238-05-LMC	12613	2012-140	Buckeye Shaker Square Dev.Corp.: Ward 4 Holiday Food Certificates	Completed	05	01/29/13	$27,500.00
14037239-05-LMC	11901	2011-24	St. Vincent Charity Medical Center: Building Healthy Communities	Completed	05	01/26/12	$10,000.00
14037240-05A-LMC	11798	2010-29	Alta House Settlement: Seniors Program	Completed	05A	11/03/11	$56,556.00
14037241-05-LMA	12346	2011-10	Greater Cleveland Sports Commission: College Readiness Event	Completed	05	09/18/12	$24,319.96
14037242-05-LMC	11843	2011-10	Cleveland Mediation Center: Mediation Program	Completed	05	11/03/11	$9,295.00
14037243-05A-LMC	11895	2011-10	University Settlement Inc.: Elderly Services Program	Completed	05A	11/03/11	$18,098.50
14037244-05-LMC	11860	2011-10	Hunger Network of Greater Cleve.: Meals Program	Completed	05	11/03/11	$13,744.00
14037245-05I-LMA	11896	2010-32	Slavic Village Dev.: Commercial Safety Program-Contract # 2011-263	Completed	05I	11/03/11	$54,497.50
14037246-05D-LMC	11805	2010-24	Case Western Reserve University: Summer Youth Program	Completed	05D	11/03/11	$35,371.00
14037249-05-LMC	12168	2011-25	Fairfax Dev. Corporation: Holiday Gift Card Food Program	Completed	05	12/19/11	$25,000.00
14037250-05D-LMC	11784	2010-23	Cleveland Public Theater: Youth Enrichment Program (STEP)	Completed	05D	11/03/11	$34,800.00
14037251-05L-LMC	11903	2011-10	Spanish American Committee: Child Care Program	Completed	05L	11/03/11	$12,529.47
14037253-05A-LMC	12007	2010-21	Seniors Transportation Connection: Transportation Services for Seniors-Contract # 2011-342	Completed	05A	11/03/11	$94,898.00
14037255-05A-LMC	11842	2011-10	West Side Community House: Congregated Meals	Completed	05A	11/03/11	$8,877.90
14037256-05D-LMC	12012	2011-10	West Side Community House: Youth After School & Summer Program-Contract # 2011-297	Completed	05D	11/03/11	$3,139.00
14037259-05M-LMC	11984	2011-10	Free Medical Clinic: Medical Services	Completed	05M	11/03/11	$58,829.52
14037260-05-LMC	12547	2012-138	Mt. Pleasant Now-2011 & 2012 Food Program	Completed	05	11/12/12	$12,445.00
14037261-05A-LMC	11854	2011-10	Catholic Charities Comm. Services:Hispanic Elderly Program	Completed	05A	11/03/11	$18,906.29
14037263-05L-LMC	11908	2010-32	Villa Montessori Center: Enrichment Program	Completed	05L	11/03/11	$15,000.00
14037264-05M-LMC	11814	2011-10	Mum-Ford Inc.: Visual Health Program	Completed	05M	11/03/11	$18,498.00
14037266-05-LMC	12211	2011-37	Hunger Network: Holdiay Food Program	Completed	05	04/09/12	$4,904.60
14037268-05-LMC	12322	2011-36	Westown Comm. Dev.: Westown Food Distribution Program- CONTRACT # 2012-292	Completed	05	08/13/12	$6,416.10
14037272-05D-LMC	11972	2011-10	West Side Ecumenical Ministry: Youth Services	Completed	05D	11/03/11	$31,613.11
14037273-05-LMC	11904	2011-10	El Barrio, Inc.: Workforce Development	Completed	05	11/03/11	$28,832.35
14037275-05D-LMC	11880	2011-10	Harvard Community Services Center: Youth Program	Completed	05D	11/03/11	$27,949.59

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14037227-05A-LMC	12382	2011-10	Park Works: Seniors Tree Removal Program	Completed	05A	$40,196.00	12/18/2014
14037228-05-LMA	12165	2011-27	A Cultural Exchange: Read Baby Read	Completed	05	$19,940.17	09/25/2012
14037229-05D-LMC	12011	2011-10	East End Neighborhood House: Elderly Services Program -Contract # 2011-295	Completed	05A	$12,214.73	02/20/2013
14037230-05A-LMC	11856	2011-10	Catholic Charities Community Servcies: Elderly Program-Contract # SG2011-204	Completed	05A	$23,361.00	12/18/2012
14037231-05D-LMC	11800	2011-28	Catholic Charities DAB St. Martin DePorres: Summer Day Camp	Completed	05D	$15,000.00	12/16/2011
14037232-05D-LMC	12220	2011-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	$6,300.00	03/16/2013
14037233-05A-LMC	11902	2011-26	Eliza Bryant Village; Seniors Nutrition Program-Contract # SG2012-003	Completed	05A	$15,000.00	12/01/2012
14037234-LMC-05D	12214	2011-10	Phillis Wheatley: Youth Day Camp	Completed	05	$9,364.00	08/14/2012
14037235-05A-LMC	12212	2011-10	Phillis Wheately Ass.: Elderly Program	Completed	05A	$24,169.35	12/22/2012
14037236-05A-LMC	11829	2010-33	Senior Citizens Resources: Elderly Services Program	Completed	05A	$42,325.00	11/22/2012
14037238-05-LMC	12613	2012-140	Buckeye Shaker Square Dev.Corp.: Ward 4 Holiday Food Certificates	Completed	05	$27,500.00	08/14/2013
14037239-05-LMC	11901	2011-24	St. Vincent Charity Medical Center: Building Healthy Communities	Completed	05	$10,000.00	12/12/2012
14037240-05A-LMC	11798	2010-29	Alta House Settlement: Seniors Program	Completed	05A	$56,556.00	08/15/2012
14037241-05-LMA	12346	2011-10	Greater Cleveland Sports Commission: College Readiness Event	Completed	05	$24,319.96	06/27/2013
14037242-05-LMC	11843	2011-10	Cleveland Mediation Center: Mediation Program	Completed	05	$9,295.00	09/25/2012
14037243-05A-LMC	11895	2011-10	University Settlement Inc.: Elderly Services Program	Completed	05A	$18,098.50	12/01/2012
14037244-05-LMC	11860	2011-10	Hunger Network of Greater Cleve.: Meals Program	Completed	05	$13,744.00	12/11/2012
14037245-05I-LMA	11896	2010-32	Slavic Village Dev.: Commercial Safety Program-Contract # 2011-263	Completed	05I	$54,497.50	02/27/2013
14037246-05D-LMC	11805	2010-24	Case Western Reserve University: Summer Youth Program	Completed	05D	$35,371.00	12/23/2011
14037249-05-LMC	12168	2011-25	Fairfax Dev. Corporation: Holiday Gift Card Food Program	Completed	05	$25,000.00	05/03/2012
14037250-05D-LMC	11784	2010-23	Cleveland Public Theater: Youth Enrichment Program (STEP)	Completed	05D	$34,800.00	12/29/2011
14037251-05L-LMC	11903	2011-10	Spanish American Committee: Child Care Program	Completed	05L	$12,529.47	09/25/2012
14037253-05A-LMC	12007	2010-21	Seniors Transportation Connection: Transportation Services for Seniors-Contract # 2011-342	Completed	05A	$94,898.00	04/23/2013
14037255-05A-LMC	11842	2011-10	West Side Community House: Congregated Meals	Completed	05A	$8,877.90	09/25/2012
14037256-05D-LMC	12012	2011-10	West Side Community House: Youth After School & Summer Program-Contract # 2011-297	Completed	05D	$3,139.00	12/11/2012
14037259-05M-LMC	11984	2011-10	Free Medical Clinic: Medical Services	Completed	05M	$58,829.52	12/11/2012
14037260-05-LMC	12547	2012-138	Mt. Pleasant Now-2011 & 2012 Food Program	Completed	05	$12,445.00	02/19/2014
14037261-05A-LMC	11854	2011-10	Catholic Charities Comm. Services:Hispanic Elderly Program	Completed	05A	$18,906.29	03/16/2013
14037263-05L-LMC	11908	2010-32	Villa Montessori Center: Enrichment Program	Completed	05L	$15,000.00	08/07/2012
14037264-05M-LMC	11814	2011-10	Mum-Ford Inc.: Visual Health Program	Completed	05M	$18,498.00	09/25/2012
14037266-05-LMC	12211	2011-37	Hunger Network: Holdiay Food Program	Completed	05	$4,904.60	02/22/2013
14037268-05-LMC	12322	2011-36	Westown Comm. Dev.: Westown Food Distribution Program- CONTRACT # 2012-292	Completed	05	$6,416.10	06/27/2013
14037272-05D-LMC	11972	2011-10	West Side Ecumenical Ministry: Youth Services	Completed	05D	$31,613.11	09/25/2012
14037273-05-LMC	11904	2011-10	El Barrio, Inc.: Workforce Development	Completed	05	$28,832.35	12/01/2012
14037275-05D-LMC	11880	2011-10	Harvard Community Services Center: Youth Program	Completed	05D	$27,949.59	05/22/2013

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14037276-05-LMA	11806	2010-31	Neighborhood Leadership Institute: Leadership Cleveland Community Information Project	Completed	05	11/03/11	$23,180.51
14037277-05-LMC	12296	2011-10	Neighborhood Leadership Institute: Leadership Development	Completed	05	06/16/12	$10,550.00
14037278-05-LMC	11778	2010-26	Cleveland Botanical Gardens: Garden's Green Crops Urban Youth Program	Completed	05	11/03/11	$15,000.00
14037279-05A-LMC	12173	2011-24	Burten, Bell & Carr Development Corp.: 2011 Holiday Food Program	Completed	05A	12/22/11	$4,800.00
14037280-05D-LMC	11825	2010-25	Burten, Bell & Carr Dev. Corp.: Ward 5 Social Recreation Program	Completed	05D	11/03/11	$10,513.75
14037282-05D-LMC	11827	2011-34	Merrick House: Youth Recreation & Social Development	Completed	05D	11/03/11	$14,976.97
14037283-05D-LMC	12017	2010-21	Neighborhood Leadership: Youth Development Program	Completed	05D	11/04/11	$11,499.67
14037284-LMC-05	12293	2011-10	Merrick House, Inc.: Adult Education Services-SG2012-069	Completed	05	06/13/12	$14,477.14
14037286-05-LMA	12183	2011-31	Broadway School of Music & Fine Arts: Fine Arts Program	Completed	05	01/25/12	$35,000.00
14037287-05-LMC	11790	2010-32	University Settlement: Hunger Center	Completed	05	11/03/11	$31,540.80
14037288-05D-LMC	12292	2011-33	Merrkck House, Inc.: Youth Summer & After School Program-SG2012-082	Completed	05D	06/01/12	$12,666.39
14037290-05-LMC	11830	2010-35	The Vietnamese Community in Greater Cleveland: Family Services Program-Contract # 2011-221	Completed	05	11/03/11	$8,101.00
14037291-05-LMC	12180	2011-30	Northeast Shores Dev. Corp: Ward 11 Holiday Gift Card Program	Completed	05	01/19/12	$4,773.75
14037293-05I-LMA	11794	2010-33	Old Brooklyn CDC: Private Security Patrol Program	Completed	05I	11/03/11	$25,456.18
14037295-ADM	12201	2011-8	PUBLIC HEALTH ADMIN	Completed	21A	02/16/12	$74,757.51
14037295-SG2011.165	12199	2011-8	AIDS TASKFORCE - CAPACITY BUILDING	Completed	05M	02/16/12	$29,705.41
14037295-SG2011.166	12207	2011-8	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	02/16/12	$49,999.95
14037295-SG2011.167	12206	2011-8	Cleveland Treatment Center	Completed	05M	02/16/12	$30,000.00
14037295-SG2011.168	12200	2011-8	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	02/16/12	$25,000.00
14037295-SG2011.169	12204	2011-8	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	02/16/12	$23,726.07
14037295-SG2011.170	12203	2011-8	NEON	Completed	05M	02/16/12	$29,999.00
14037295-SG2011.171	12202	2011-8	PROYECTO LUZ	Completed	05M	02/16/12	$29,854.85
14037295-SG2011.172	12205	2011-8	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	02/16/12	$30,000.00
14037295-SG2011.Eval	12208	2011-8	Kent State University	Completed	05M	02/22/12	$9,405.14
14037296-03T-LMC	12216	2011-10	Mental Health Services, Inc: Women's Shelter-Contract # SG2012-102	Completed	03T	04/27/12	$355,940.56
14037296-05--LMC	11853	2011-10	Lutheran Metropolitan Ministry: Emergency Shelter Services For Men-Contract # SG2012-085	Completed	03T	06/01/12	$310,246.71
14037297-05-LMA	11782	2010-22	Union Miles Devlopment Corp.: 2011 Communtiy Event	Completed	05	11/03/11	$11,700.00
14037398-19G	12420	2011-5	Osborn Building Re-Payment	Open	19G	10/16/12	$53,921.50
14037399-19G	12421	2011-5	Perry Payne LTD: 740 Superior Re-Payment Loan	Completed	19G	10/16/12	$1,157,263.75
14037400-18B-LMA	11910	2010-36	West Side Industrial Retention: Wirenet ED. Dev. Tech. Ass. Program	Completed	18B	11/03/11	$137,803.52
14037422-18B-LMA	11828	2010-34	Northeast Ohio Hispanic Center for Economic Development: Business Development	Completed	18B	11/03/11	$62,742.16
14037440-18B-LMA	11817	2010-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	11/03/11	$199,105.00
14037500-Store Front	12015	2010-15	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	Completed	14H	11/03/11	$133,564.37
14037550-General Adm	12014	2011-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	11/03/11	$4,377,020.29

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14037276-05-LMA	11806	2010-31	Neighborhood Leadership Institute: Leadership Cleveland Community Information Project	Completed	05	$23,180.51	12/11/2012
14037277-05-LMC	12296	2011-10	Neighborhood Leadership Institute: Leadership Development	Completed	05	$10,550.00	06/10/2013
14037278-05-LMC	11778	2010-26	Cleveland Botanical Gardens: Garden's Green Crops Urban Youth Program	Completed	05	$15,000.00	12/23/2011
14037279-05A-LMC	12173	2011-24	Burten, Bell & Carr Development Corp.: 2011 Holiday Food Program	Completed	05A	$4,800.00	08/07/2012
14037280-05D-LMC	11825	2010-25	Burten, Bell & Carr Dev. Corp.: Ward 5 Social Recreation Program	Completed	05D	$10,513.75	02/10/2012
14037282-05D-LMC	11827	2011-34	Merrick House: Youth Recreation & Social Development	Completed	05D	$14,976.97	12/11/2012
14037283-05D-LMC	12017	2010-21	Neighborhood Leadership: Youth Development Program	Completed	05D	$11,499.67	09/25/2012
14037284-LMC-05	12293	2011-10	Merrick House, Inc.: Adult Education Services-SG2012-069	Completed	05	$14,477.14	03/09/2013
14037286-05-LMA	12183	2011-31	Broadway School of Music & Fine Arts: Fine Arts Program	Completed	05	$35,000.00	11/22/2012
14037287-05-LMC	11790	2010-32	University Settlement: Hunger Center	Completed	05	$31,540.80	09/25/2012
14037288-05D-LMC	12292	2011-33	Merrkck House, Inc.: Youth Summer & After School Program-SG2012-082	Completed	05D	$12,666.39	03/09/2013
14037290-05-LMC	11830	2010-35	The Vietnamese Community in Greater Cleveland: Family Services Program-Contract # 2011-221	Completed	05	$8,101.00	12/01/2012
14037291-05-LMC	12180	2011-30	Northeast Shores Dev. Corp: Ward 11 Holiday Gift Card Program	Completed	05	$4,773.75	07/03/2013
14037293-05I-LMA	11794	2010-33	Old Brooklyn CDC: Private Security Patrol Program	Completed	05I	$25,456.18	11/22/2012
14037295-ADM	12201	2011-8	PUBLIC HEALTH ADMIN	Completed	21A	$74,757.51	12/07/2012
14037295-SG2011.165	12199	2011-8	AIDS TASKFORCE - CAPACITY BUILDING	Completed	05M	$29,705.41	12/07/2012
14037295-SG2011.166	12207	2011-8	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	$49,999.95	12/07/2012
14037295-SG2011.167	12206	2011-8	Cleveland Treatment Center	Completed	05M	$30,000.00	12/07/2012
14037295-SG2011.168	12200	2011-8	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	$25,000.00	05/24/2012
14037295-SG2011.169	12204	2011-8	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$23,726.07	12/07/2012
14037295-SG2011.170	12203	2011-8	NEON	Completed	05M	$29,999.00	12/07/2012
14037295-SG2011.171	12202	2011-8	PROYECTO LUZ	Completed	05M	$29,854.85	12/07/2012
14037295-SG2011.172	12205	2011-8	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	$30,000.00	12/07/2012
14037295-SG2011.Eval	12208	2011-8	Kent State University	Completed	05M	$9,405.14	12/07/2012
14037296-03T-LMC	12216	2011-10	Mental Health Services, Inc: Women's Shelter-Contract # SG2012-102	Completed	03T	$355,940.56	04/19/2013
14037296-05--LMC	11853	2011-10	Lutheran Metropolitan Ministry: Emergency Shelter Services For Men-Contract # SG2012-085	Completed	03T	$310,246.71	04/19/2013
14037297-05-LMA	11782	2010-22	Union Miles Devlopment Corp.: 2011 Communtiy Event	Completed	05	$11,700.00	12/16/2011
14037398-19G	12420	2011-5	Osborn Building Re-Payment	Open	19G	$53,921.50	02/16/2018
14037399-19G	12421	2011-5	Perry Payne LTD: 740 Superior Re-Payment Loan	Completed	19G	$1,157,263.75	07/22/2015
14037400-18B-LMA	11910	2010-36	West Side Industrial Retention: Wirenet ED. Dev. Tech. Ass. Program	Completed	18B	$137,803.52	12/11/2012
14037422-18B-LMA	11828	2010-34	Northeast Ohio Hispanic Center for Economic Development: Business Development	Completed	18B	$62,742.16	09/25/2012
14037440-18B-LMA	11817	2010-15	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	$199,105.00	09/25/2012
14037500-Store Front	12015	2010-15	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	Completed	14H	$133,564.37	09/25/2012
14037550-General Adm	12014	2011-17	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$4,377,020.29	09/24/2013

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14037551-21B	12174	2011-18	Indirect Cost General Administration	Completed	21B	12/28/11	$185,000.00
14037554-05-LMA	11811	2010-15	Cleveland Tenants Organization: Rental Information Center	Completed	05	11/03/11	$21,999.99
14037555-05K-LMC	11905	2010-25	Cleveland Tenants Organization: Tenant Outreach Program	Completed	05	11/03/11	$38,973.82
14037556-05K-LMC	12013	2010-34	Spanish American Committee: Housing Counseling	Completed	05K	11/03/11	$30,070.85
14037558-20_LMA	12167	2011-21	Mt. Pleasant Now Dev. Corp.: Historic Markers	Completed	20	12/19/11	$10,000.00
14037600-Ward 1	12222	2011-16	A Vision of Change - Ward 1	Completed	05D	10/21/15	$2,000.00
14037601-Ward 4	12223	2011-16	A Vision of Change - Ward 4	Completed	05D	10/21/15	$2,000.00
14037602-Ward 5	12224	2011-16	A Vision of Change - Ward 5	Completed	05D	10/21/15	$2,000.00
14037603-Ward 7	12225	2011-16	A Vision of Change - Ward 7	Completed	05D	10/21/15	$2,000.00
14037604-Ward 8	12226	2011-16	A Vision of Change - Ward 8	Completed	05D	10/21/15	$2,000.00
14037605-Ward 10	12227	2011-16	A Vision of Change - Ward 10	Completed	05D	10/21/15	$2,000.00
14037606-Ward 12	12228	2011-16	A Vision of Change - Ward 12	Completed	05C	10/21/15	$2,000.00
14037607-Ward 14	12229	2011-16	A Vision of Change - Ward 14	Completed	05D	10/21/15	$2,000.00
14037608	12230	2011-16	Art House, Inc. - 2011 Water Cycles	Canceled	05D	10/22/12	$0.00
14037609	12231	2011-16	Art House, Inc. - UB After School Program	Canceled	05D	10/25/12	$0.00
14037610	12232	2011-16	Arts Collinwood - Arts and Drama Summer Camp	Completed	05D	10/23/12	$1,150.00
14037611	12233	2011-16	Buckeye Area Development Corporation - Resident Unity on Mt. Carmel	Canceled	05		$0.00
14037612	12234	2011-16	Burten Bell Carr Development, Inc. - Herron Row Street Club	Completed	05	10/22/12	$943.19
14037613	12235	2011-16	Burten Bell Carr, Inc. - Trinity Cathedral/Charlie Comella Community Garden	Completed	05	10/25/12	$1,093.46
14037614	12236	2011-16	Burten, Bell, Carr, Inc. - Lonnie Burten Redskins Youth Football	Completed	05D	10/25/12	$2,000.00
14037615	12237	2011-16	Burton Bell Carr Development, Inc - St. John AME Outreach Ministry-Central Read	Canceled	05D	10/25/12	$0.00
14037616	12238	2011-16	Burton, Bell, Carr, Development, Inc. - St. John AME Outreach Ministry - Outreach Garden	Canceled	05	10/25/12	$0.00
14037617	12240	2011-16	Collinwood & Nottingham Villages Deve. Corp.- Hannah Gibbons School State of Mural Project	Canceled	05D	10/22/12	$0.00
14037618	12241	2011-16	Detroit Shoreway Dev. Corp.- West Clinton Historic Haunt History Walk	Completed	05	10/25/12	$239.93
14037619	12242	2011-16	Detroit Shoreway-Detroit Avenue Merchants Association	Canceled	05	10/25/12	$0.00
14037620	12243	2011-16	Discovery Center, Inc. - Youth Bock Club	Canceled	05D	10/23/12	$0.00
14037621	12244	2011-16	Famicos Foundation - Trinity Outreach Ministries - Church of God In Christ	Canceled	05A	10/23/12	$0.00
14037622	12245	2011-16	Famicos Foundation - Notre Dame Tenants Council	Canceled	05A		$0.00
14037623	12246	2011-16	Famicos Foundation - Historic East Boulevard Condo/Co-Op Association	Canceled	05I	02/19/13	$0.00
14037624	12247	2011-16	Famicos Foundation - Morning Star Tower	Canceled	05A	02/19/13	$0.00
14037625	12248	2011-16	Famicos Foundation - Famicos Foundation	Canceled	05I	02/19/13	$0.00
14037626	12249	2011-16	Famicos Foundation	Canceled	05I	02/19/13	$0.00
14037627	12250	2011-16	Famicos Foundation - Glenville Collinwood Youth Athletic Association	Canceled	05D	02/19/13	$0.00
14037628	12253	2011-16	St. Rocco School - Music Outreach Students	Completed	05D	10/25/12	$1,150.00
14037629	12254	2011-16	Foluke Cultural Arts Center, Inc. - Foluke Youth Literacy & Arts Program	Completed	05D	10/23/12	$1,942.50

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14037551-21B	12174	2011-18	Indirect Cost General Administration	Completed	21B	$185,000.00	12/29/2011
14037554-05-LMA	11811	2010-15	Cleveland Tenants Organization: Rental Information Center	Completed	05	$21,999.99	12/18/2012
14037555-05K-LMC	11905	2010-25	Cleveland Tenants Organization: Tenant Outreach Program	Completed	05	$38,973.82	12/18/2012
14037556-05K-LMC	12013	2010-34	Spanish American Committee: Housing Counseling	Completed	05K	$30,070.85	11/22/2012
14037558-20_LMA	12167	2011-21	Mt. Pleasant Now Dev. Corp.: Historic Markers	Completed	20	$10,000.00	09/24/2014
14037600-Ward 1	12222	2011-16	A Vision of Change - Ward 1	Completed	05D	$2,000.00	10/24/2015
14037601-Ward 4	12223	2011-16	A Vision of Change - Ward 4	Completed	05D	$2,000.00	10/24/2015
14037602-Ward 5	12224	2011-16	A Vision of Change - Ward 5	Completed	05D	$2,000.00	10/24/2015
14037603-Ward 7	12225	2011-16	A Vision of Change - Ward 7	Completed	05D	$2,000.00	10/24/2015
14037604-Ward 8	12226	2011-16	A Vision of Change - Ward 8	Completed	05D	$2,000.00	10/24/2015
14037605-Ward 10	12227	2011-16	A Vision of Change - Ward 10	Completed	05D	$2,000.00	10/24/2015
14037606-Ward 12	12228	2011-16	A Vision of Change - Ward 12	Completed	05C	$2,000.00	10/24/2015
14037607-Ward 14	12229	2011-16	A Vision of Change - Ward 14	Completed	05D	$2,000.00	10/24/2015
14037608	12230	2011-16	Art House, Inc. - 2011 Water Cycles	Canceled	05D	$0.00	
14037609	12231	2011-16	Art House, Inc. - UB After School Program	Canceled	05D	$0.00	
14037610	12232	2011-16	Arts Collinwood - Arts and Drama Summer Camp	Completed	05D	$1,150.00	06/27/2013
14037611	12233	2011-16	Buckeye Area Development Corporation - Resident Unity on Mt. Carmel	Canceled	05	$0.00	
14037612	12234	2011-16	Burten Bell Carr Development, Inc. - Herron Row Street Club	Completed	05	$943.19	12/24/2013
14037613	12235	2011-16	Burten Bell Carr, Inc. - Trinity Cathedral/Charlie Comella Community Garden	Completed	05	$1,093.46	12/24/2013
14037614	12236	2011-16	Burten, Bell, Carr, Inc. - Lonnie Burten Redskins Youth Football	Completed	05D	$2,000.00	12/24/2013
14037615	12237	2011-16	Burton Bell Carr Development, Inc - St. John AME Outreach Ministry-Central Read	Canceled	05D	$0.00	
14037616	12238	2011-16	Burton, Bell, Carr, Development, Inc. - St. John AME Outreach Ministry - Outreach Garden	Canceled	05	$0.00	
14037617	12240	2011-16	Collinwood & Nottingham Villages Deve. Corp.- Hannah Gibbons School State of Mural Project	Canceled	05D	$0.00	
14037618	12241	2011-16	Detroit Shoreway Dev. Corp.- West Clinton Historic Haunt History Walk	Completed	05	$239.93	12/24/2013
14037619	12242	2011-16	Detroit Shoreway-Detroit Avenue Merchants Association	Canceled	05	$0.00	
14037620	12243	2011-16	Discovery Center, Inc. - Youth Bock Club	Canceled	05D	$0.00	
14037621	12244	2011-16	Famicos Foundation - Trinity Outreach Ministries - Church of God In Christ	Canceled	05A	$0.00	
14037622	12245	2011-16	Famicos Foundation - Notre Dame Tenants Council	Canceled	05A	$0.00	
14037623	12246	2011-16	Famicos Foundation - Historic East Boulevard Condo/Co-Op Association	Canceled	05I	$0.00	
14037624	12247	2011-16	Famicos Foundation - Morning Star Tower	Canceled	05A	$0.00	
14037625	12248	2011-16	Famicos Foundation - Famicos Foundation	Canceled	05I	$0.00	
14037626	12249	2011-16	Famicos Foundation	Canceled	05I	$0.00	
14037627	12250	2011-16	Famicos Foundation - Glenville Collinwood Youth Athletic Association	Canceled	05D	$0.00	
14037628	12253	2011-16	St. Rocco School - Music Outreach Students	Completed	05D	$1,150.00	07/17/2013
14037629	12254	2011-16	Foluke Cultural Arts Center, Inc. - Foluke Youth Literacy & Arts Program	Completed	05D	$1,942.50	06/27/2013

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14037630	12255	2011-16	Freedom Christian Assembly - Youth Build 2011 IMPACT Conference	Canceled	05D	10/23/12	$0.00
14037631	12256	2011-16	Glenville Development Corporation - East 106th Street Security Initiative	Canceled	05I	10/23/12	$0.00
14037632	12257	2011-16	Glenville Development Corporation - Glenville Lacrosee Clinic	Canceled	05	02/19/13	$0.00
14037633	12258	2011-16	Glenville Development Corporation - Glenville Area Beautification	Canceled	05	02/19/13	$0.00
14037634	12259	2011-16	Glenville Development Corporation - The Jesse Jackson Place Security Initiative	Canceled	05I	02/19/13	$0.00
14037635	12260	2011-16	Glenville Development Corporation: Security lights E. 100 & 101st Street	Canceled	05I		$0.00
14037636	12261	2011-16	Hard Knock Boxing Club-Hard Knock Boxing Program	Completed	05D	10/23/12	$1,150.00
14037637	12262	2011-16	Mount Pleasant Now Development Corp. - East 128th Street Garden Club	Canceled	05	10/25/12	$0.00
14037638	12263	2011-16	Northeast Shores Development Corporation - East 185th Street Block Watch	Canceled	05I	01/29/13	$0.00
14037640	12264	2011-16	Northeast Shores Development Corporation - East 185th Street Merchants Association	Completed	05	01/29/13	$467.00
	12265	2011-16	Northeast Shores Development Corporation - East 185th Street Merchants Association	Canceled	18B	01/29/13	$0.00
14037641	12266	2011-16	Northeast Shores Development Corporation - Waterloo Merchants Association	Canceled	18B	01/29/13	$0.00
14037642	12267	2011-16	Northeast Shores Development Corporation - Euclid Beach adopt-a-Beach Team	Canceled	06	01/29/13	$0.00
14037643	12268	2011-16	E.M.S Rams Youth Football Team Inc.-Youth Football Program	Canceled	05D	10/25/12	$0.00
14037644-05-LMA	12269	2011-16	Shaker Square Area Development Corporation - Larchmere Life Community Newletter	Completed	05	10/25/12	$1,150.00
14037645	12270	2011-16	Slavic Village Development - Broadway Diversity Welcome Wagon & Marketing Program	Completed	05	10/25/12	$1,150.00
14037646	12271	2011-16	Slavic Village Development Corporation - Broadway Public Art Program	Completed	05	10/25/12	$750.00
14037647	12272	2011-16	Slavic Village Development - Neighborhood Summitt Planning Committee	Completed	05	10/25/12	$1,150.00
14037648	12273	2011-16	Slavic Village Development Corporation-Morgana Run Vacant Lot Reclamation	Completed	05	10/25/12	$1,109.00
14037649	12274	2011-16	Slavic Village Development - Safety Committee	Completed	05I	10/25/12	$1,150.00
14037650	12275	2011-16	St. Clair Superior Development Corporation - St. Clair Beautification Project	Canceled	18B	10/25/12	$0.00
14037651	12276	2011-16	St. Clair Superior Development Corporation - Community Arts Program	Canceled	05	10/25/12	$0.00
14037652	12277	2011-16	Stockyard, Clark Fulton & Brooklyn Centre CDO- West 33rd Street Block Club	Canceled	05I	02/19/13	$0.00
14037654	12461	2011-16	West park COmmunity Coalition-Seniors Keeping Active	Canceled	05A	02/19/13	$0.00
14037655	12279	2011-16	West Park Community Coalition, Inc. - Reading Readiness	Canceled	05A	02/19/13	$0.00
14037656	12281	2011-16	West Park Community Coalition, Inc. - Kids Kraft	Canceled	05D	02/19/13	$0.00
14037657	12463	2011-16	West Park Community Coalition - Digital Imaging	Canceled	05	02/19/13	$0.00
14037658	12282	2011-16	Westown Community Develpment Corporation - Ward 17 Block Club	Canceled	18B	02/19/13	$0.00
14037659	12283	2011-16	Westown Community Development Corporation, Inc. - Hirst Ave Garden Club	Canceled	05	02/19/13	$0.00
14037660	12284	2011-16	Westown Community Development Corporation, inc. - Firsby Avenue Garden Club	Canceled	05	02/19/13	$0.00
14037661	12285	2011-16	Westown Comunity Development Corporation, Inc. - South Point Block Club	Canceled	05	02/19/13	$0.00
14037662	12286	2011-16	Westown Community Development Corporation - South Point Block Club	Canceled	05	02/19/13	$0.00
14037693	12278	2011-16	Vietnamese Community in Greater Cleveland, Inc. - Youth Tutoring Program	Completed	05D	10/25/12	$2,000.00

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14037630	12255	2011-16	Freedom Christian Assembly - Youth Build 2011 IMPACT Conference	Canceled	05D	$0.00	
14037631	12256	2011-16	Glenville Development Corporation - East 106th Street Security Initiative	Canceled	05I	$0.00	
14037632	12257	2011-16	Glenville Development Corporation - Glenville Lacrosee Clinic	Canceled	05	$0.00	
14037633	12258	2011-16	Glenville Development Corporation - Glenville Area Beautification	Canceled	05	$0.00	
14037634	12259	2011-16	Glenville Development Corporation - The Jesse Jackson Place Security Initiative	Canceled	05I	$0.00	
14037635	12260	2011-16	Glenville Development Corporation: Security lights E. 100 & 101st Street	Canceled	05I	$0.00	
14037636	12261	2011-16	Hard Knock Boxing Club-Hard Knock Boxing Program	Completed	05D	$1,150.00	12/13/2013
14037637	12262	2011-16	Mount Pleasant Now Development Corp. - East 128th Street Garden Club	Canceled	05	$0.00	
14037638	12263	2011-16	Northeast Shores Development Corporation - East 185th Street Block Watch	Canceled	05I	$0.00	
14037640	12264	2011-16	Northeast Shores Development Corporation - East 185th Street Merchants Association	Completed	05	$467.00	05/14/2014
	12265	2011-16	Northeast Shores Development Corporation - East 185th Street Merchants Association	Canceled	18B	$0.00	
14037641	12266	2011-16	Northeast Shores Development Corporation - Waterloo Merchants Association	Canceled	18B	$0.00	
14037642	12267	2011-16	Northeast Shores Development Corporation - Euclid Beach adopt-a-Beach Team	Canceled	06	$0.00	
14037643	12268	2011-16	E.M.S Rams Youth Football Team Inc.-Youth Football Program	Canceled	05D	$0.00	
14037644-05-LMA	12269	2011-16	Shaker Square Area Development Corporation - Larchmere Life Community Newletter	Completed	05	$1,150.00	12/06/2013
14037645	12270	2011-16	Slavic Village Development - Broadway Diversity Welcome Wagon & Marketing Program	Completed	05	$1,150.00	12/24/2013
14037646	12271	2011-16	Slavic Village Development Corporation - Broadway Public Art Program	Completed	05	$750.00	12/24/2013
14037647	12272	2011-16	Slavic Village Development - Neighborhood Summitt Planning Committee	Completed	05	$1,150.00	12/24/2013
14037648	12273	2011-16	Slavic Village Development Corporation-Morgana Run Vacant Lot Reclamation	Completed	05	$1,109.00	07/08/2014
14037649	12274	2011-16	Slavic Village Development - Safety Committee	Completed	05I	$1,150.00	06/19/2014
14037650	12275	2011-16	St. Clair Superior Development Corporation - St. Clair Beautification Project	Canceled	18B	$0.00	
14037651	12276	2011-16	St. Clair Superior Development Corporation - Community Arts Program	Canceled	05	$0.00	
14037652	12277	2011-16	Stockyard, Clark Fulton & Brooklyn Centre CDO- West 33rd Street Block Club	Canceled	05I	$0.00	
14037654	12461	2011-16	West park COmmunity Coalition-Seniors Keeping Active	Canceled	05A	$0.00	
14037655	12279	2011-16	West Park Community Coalition, Inc. - Reading Readiness	Canceled	05A	$0.00	
14037656	12281	2011-16	West Park Community Coalition, Inc. - Kids Kraft	Canceled	05D	$0.00	
14037657	12463	2011-16	West Park Community Coalition - Digital Imaging	Canceled	05	$0.00	
14037658	12282	2011-16	Westown Community Develpment Corporation - Ward 17 Block Club	Canceled	18B	$0.00	
14037659	12283	2011-16	Westown Community Development Corporation, Inc. - Hirst Ave Garden Club	Canceled	05	$0.00	
14037660	12284	2011-16	Westown Community Development Corporation, inc. - Firsby Avenue Garden Club	Canceled	05	$0.00	
14037661	12285	2011-16	Westown Comunity Development Corporation, Inc. - South Point Block Club	Canceled	05	$0.00	
14037662	12286	2011-16	Westown Community Development Corporation - South Point Block Club	Canceled	05	$0.00	
14037693	12278	2011-16	Vietnamese Community in Greater Cleveland, Inc. - Youth Tutoring Program	Completed	05D	$2,000.00	05/08/2013

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14037700	12073	2011-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	11/16/11	$38,110.70
	12074	2011-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	11/16/11	$49,140.13
	12075	2011-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	11/16/11	$108,474.63
	12076	2011-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	11/16/11	$64,546.54
14037701	12089	2011-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	11/19/11	$8,896.02
	12090	2011-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	11/19/11	$43,632.63
	12091	2011-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	11/19/11	$26,277.71
14037702	12026	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	11/15/11	$25,646.92
	12027	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	11/15/11	$41,885.31
	12028	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14B	11/15/11	$24,679.02
	12029	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	11/15/11	$72,081.77
	12030	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	11/15/11	$99,181.95
	12031	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	11/15/11	$754.83
	12032	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	11/15/11	$267,607.22
	12033	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	11/15/11	$23,162.98
14037704	12040	2011-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	11/15/11	$56,933.16
	12041	2011-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	11/15/11	$78,973.74
	12042	2011-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	11/15/11	$79,827.57
14037705	12043	2011-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	03/13/12	$2,179.05
	12044	2011-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	11/19/11	$94,852.46
	12045	2011-14	CUDELL IMPROVEMENT, INC.	Completed	14H	11/19/11	$85,089.39
	12046	2011-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	11/19/11	$136,805.07
	12047	2011-14	Cudell Improvement Inc: Neighborhood Cleanup	Completed	06	07/17/12	$270.21
	12048	2011-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	11/19/11	$5,576.57
14037706	12049	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	11/15/11	$90,247.11
	12050	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	11/15/11	$138,112.36
	12051	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	14B	11/15/11	$119,132.76
	12052	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	11/15/11	$104,481.42
	12053	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	11/15/11	$88,951.30
	12054	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	15	11/15/11	$146,031.48
	12055	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	11/15/11	$134,283.70
14037707	12056	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	11/17/11	$150,940.65
	12057	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	11/17/11	$34,559.74
	12058	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	11/17/11	$83,122.48
	12059	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	11/17/11	$14,801.16
	12060	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	11/17/11	$5,362.66

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14037700	12073	2011-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	$38,110.70	08/01/2012
	12074	2011-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	$49,140.13	08/01/2012
	12075	2011-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	$108,474.63	08/01/2012
	12076	2011-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	$64,546.54	08/01/2012
14037701	12089	2011-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$8,896.02	10/02/2012
	12090	2011-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$43,632.63	10/02/2012
	12091	2011-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$26,277.71	10/02/2012
14037702	12026	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$25,646.92	12/01/2012
	12027	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	$41,885.31	12/01/2012
	12028	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14B	$24,679.02	12/01/2012
	12029	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$72,081.77	12/28/2012
	12030	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$99,181.95	12/01/2012
	12031	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	$754.83	12/23/2011
	12032	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$267,607.22	12/01/2012
	12033	2011-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	$23,162.98	12/01/2012
14037704	12040	2011-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$56,933.16	08/01/2012
	12041	2011-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$78,973.74	08/01/2012
	12042	2011-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$79,827.57	08/01/2012
14037705	12043	2011-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$2,179.05	10/02/2012
	12044	2011-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$94,852.46	10/02/2012
	12045	2011-14	CUDELL IMPROVEMENT, INC.	Completed	14H	$85,089.39	10/02/2012
	12046	2011-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	$136,805.07	10/02/2012
	12047	2011-14	Cudell Improvement Inc: Neighborhood Cleanup	Completed	06	$270.21	10/02/2012
	12048	2011-14	CUDELL IMPROVEMENT, INCORPORATED	Completed	20	$5,576.57	10/02/2012
14037706	12049	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$90,247.11	12/01/2012
	12050	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$138,112.36	12/01/2012
	12051	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	14B	$119,132.76	12/01/2012
	12052	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$104,481.42	12/01/2012
	12053	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$88,951.30	12/01/2012
	12054	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	15	$146,031.48	12/01/2012
	12055	2011-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	$134,283.70	12/01/2012
14037707	12056	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$150,940.65	10/02/2012
	12057	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$34,559.74	10/02/2012
	12058	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$83,122.48	10/02/2012
	12059	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$14,801.16	10/02/2012
	12060	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	$5,362.66	12/23/2011

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14037707	12061	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	11/17/11	$1,213.31
14037708	12118	2011-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	12/09/11	$326.61
	12119	2011-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	11/21/11	$39,899.98
	12120	2011-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	11/21/11	$41,515.81
	12121	2011-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	15	11/21/11	$25,705.73
	12122	2011-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	06	11/21/11	$15,198.99
14037709	12067	2011-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	11/23/11	$47,992.44
	12068	2011-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	11/23/11	$20,103.02
	12069	2011-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	11/23/11	$13,510.99
	12070	2011-14	GLENVILLE DEVELOPMENT CORP.	Canceled	15		$0.00
	12071	2011-14	GLENVILLE DEVELOPMENT CORP.	Completed	06	11/23/11	$22,246.23
	12072	2011-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	11/23/11	$43,538.60
14037710	12080	2011-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	03/13/12	$8,671.91
	12081	2011-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	03/13/12	$16,140.61
	12082	2011-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	03/13/12	$187.48
14037712	12083	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	11/19/11	$49,345.75
	12084	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	11/19/11	$169,626.74
	12085	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	11/19/11	$78,035.37
	12086	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	11/19/11	$52,208.03
	12087	2011-14	Kamms Corners Development Corp.	Completed	06	11/19/11	$255.16
	12088	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	11/19/11	$23,883.62
14037714	12092	2011-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	11/19/11	$5,286.15
	12093	2011-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	11/19/11	$9,713.85
14037716	12094	2011-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	11/19/11	$24,933.13
	12095	2011-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	11/19/11	$126,873.69
	12096	2011-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	11/19/11	$97,188.45
	12097	2011-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	11/19/11	$57,903.01
	12098	2011-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	11/19/11	$9,545.61
	12161	2011-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	15	12/01/11	$16,810.11
14037721	12112	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	11/21/11	$20,673.31
	12113	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/21/11	$90,398.16
	12114	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	11/21/11	$227,840.74
	12115	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	11/21/11	$157,806.28
	12116	2011-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	11/21/11	$6,325.10
	12117	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	11/21/11	$11,757.18
14037722	12123	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	11/21/11	$18,186.77

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14037707	12061	2011-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	$1,213.31	03/16/2012
14037708	12118	2011-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	14E	$326.61	12/23/2011
	12119	2011-14	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	$39,899.98	05/01/2013
	12120	2011-14	SHAKER SQUARE AREA DEV. CORP.	Completed	14H	$41,515.81	05/01/2013
	12121	2011-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	15	$25,705.73	05/01/2013
	12122	2011-14	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	06	$15,198.99	05/01/2013
14037709	12067	2011-14	GLENVILLE DEVELOPMENT CORP.	Completed	18B	$47,992.44	10/02/2012
	12068	2011-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$20,103.02	10/02/2012
	12069	2011-14	GLENVILLE DEVELOPMENT CORP.	Completed	12	$13,510.99	10/02/2012
	12070	2011-14	GLENVILLE DEVELOPMENT CORP.	Canceled	15	$0.00	
	12071	2011-14	GLENVILLE DEVELOPMENT CORP.	Completed	06	$22,246.23	10/02/2012
	12072	2011-14	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	$43,538.60	10/02/2012
14037710	12080	2011-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	14E	$8,671.91	08/01/2012
	12081	2011-14	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	$16,140.61	08/01/2012
	12082	2011-14	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	20	$187.48	03/16/2012
14037712	12083	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$49,345.75	10/02/2012
	12084	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$169,626.74	10/02/2012
	12085	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$78,035.37	10/02/2012
	12086	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$52,208.03	10/02/2012
	12087	2011-14	Kamms Corners Development Corp.	Completed	06	$255.16	11/23/2011
	12088	2011-14	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$23,883.62	10/02/2012
14037714	12092	2011-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	$5,286.15	01/05/2013
	12093	2011-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	$9,713.85	01/05/2013
14037716	12094	2011-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$24,933.13	08/01/2012
	12095	2011-14	MT. PLEASANT NOW DEV. CORP.	Completed	18B	$126,873.69	08/01/2012
	12096	2011-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$97,188.45	08/01/2012
	12097	2011-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	$57,903.01	08/01/2012
	12098	2011-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$9,545.61	08/01/2012
	12161	2011-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	15	$16,810.11	08/01/2012
14037721	12112	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$20,673.31	10/02/2012
	12113	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$90,398.16	10/02/2012
	12114	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$227,840.74	10/02/2012
	12115	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$157,806.28	10/02/2012
	12116	2011-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$6,325.10	10/02/2012
	12117	2011-14	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$11,757.18	10/02/2012
14037722	12123	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$18,186.77	10/02/2012

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14037722	12124	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	11/21/11	$125,223.80
	12125	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	11/21/11	$108,447.75
	12126	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	11/21/11	$29,643.33
	12127	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	11/21/11	$71,493.68
	12128	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	11/21/11	$144,024.01
	12129	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	11/21/11	$31,232.66
14037724	12020	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	11/22/11	$728.88
	12021	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	11/22/11	$132,387.03
	12022	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	11/22/11	$120,316.25
	12023	2011-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	11/22/11	$137,722.98
	12024	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	11/22/11	$64,123.08
	12025	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	11/22/11	$28,491.67
14037725	12130	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	11/21/11	$61,439.95
	12131	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	11/21/11	$115,726.29
	12132	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	11/21/11	$77,862.68
	12133	2011-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	11/21/11	$55,930.97
	12134	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	11/21/11	$110,758.63
	12135	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	11/21/11	$15,316.62
	12136	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	11/21/11	$23,564.86
14037726	12145	2011-14	Union Miles Development Corp.	Completed	14E	11/25/11	$13,531.72
	12146	2011-14	Union Miles Development Corp.	Completed	18B	11/25/11	$52,334.78
	12147	2011-14	Union Miles Development Corp.	Completed	14H	11/25/11	$124,126.78
	12148	2011-14	UNION MILES DEVELOPMENT CORPORATION	Canceled	12		$0.00
	12149	2011-14	Union Miles Development Corp.	Completed	15	11/25/11	$70,983.02
	12150	2011-14	Union Miles Development Corp.	Completed	06	11/25/11	$11,239.55
	12151	2011-14	Union Miles Development Cporp.	Completed	20	11/21/11	$19,784.15
14037727	12099	2011-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	11/19/11	$18,300.63
	12100	2011-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	11/19/11	$116,291.62
	12101	2011-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	11/19/11	$11,999.40
	12102	2011-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	11/19/11	$97,019.28
	12103	2011-14	Northeast Shores Development Corp. - Code Enforcement	Completed	15	11/19/11	$27,301.55
	12104	2011-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	06	11/19/11	$25,138.74
	12105	2011-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	20	11/19/11	$9,134.66
14037728	12153	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	11/21/11	$55,747.53
	12152	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	11/21/11	$26,727.14
	12154	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	11/21/11	$85,738.80

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14037722	12124	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$125,223.80	10/02/2012
	12125	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$108,447.75	10/02/2012
	12126	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$29,643.33	10/02/2012
	12127	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$71,493.68	10/02/2012
	12128	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$144,024.01	10/02/2012
	12129	2011-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$31,232.66	06/15/2012
14037724	12020	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$728.88	10/02/2012
	12021	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$132,387.03	10/02/2012
	12022	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$120,316.25	10/02/2012
	12023	2011-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$137,722.98	10/02/2012
	12024	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$64,123.08	10/02/2012
	12025	2011-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$28,491.67	10/02/2012
14037725	12130	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$61,439.95	10/02/2012
	12131	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$115,726.29	10/02/2012
	12132	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$77,862.68	10/02/2012
	12133	2011-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$55,930.97	10/02/2012
	12134	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$110,758.63	10/02/2012
	12135	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$15,316.62	10/02/2012
	12136	2011-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$23,564.86	10/02/2012
14037726	12145	2011-14	Union Miles Development Corp.	Completed	14E	$13,531.72	10/02/2012
	12146	2011-14	Union Miles Development Corp.	Completed	18B	$52,334.78	10/02/2012
	12147	2011-14	Union Miles Development Corp.	Completed	14H	$124,126.78	10/02/2012
	12148	2011-14	UNION MILES DEVELOPMENT CORPORATION	Canceled	12	$0.00	
	12149	2011-14	Union Miles Development Corp.	Completed	15	$70,983.02	10/02/2012
	12150	2011-14	Union Miles Development Corp.	Completed	06	$11,239.55	10/02/2012
	12151	2011-14	Union Miles Development Cporp.	Completed	20	$19,784.15	03/16/2012
14037727	12099	2011-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$18,300.63	08/01/2012
	12100	2011-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$116,291.62	08/01/2012
	12101	2011-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	$11,999.40	08/01/2012
	12102	2011-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$97,019.28	08/01/2012
	12103	2011-14	Northeast Shores Development Corp. - Code Enforcement	Completed	15	$27,301.55	08/01/2012
	12104	2011-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	06	$25,138.74	08/01/2012
	12105	2011-14	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	20	$9,134.66	08/01/2012
14037728	12153	2010-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$55,747.53	10/02/2012
	12152	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$26,727.14	10/02/2012
	12154	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$85,738.80	10/02/2012

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14037728	12155	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	11/21/11	$61,214.23
	12156	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	11/21/11	$43,479.43
	12158	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	11/21/11	$667.54
14037731	12034	2011-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	11/15/11	$144,837.32
	12035	2011-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	11/15/11	$86,739.58
	12036	2011-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	11/15/11	$120,960.74
	12037	2011-14	BURTEN BELL CARR DEVELOPMENT INC	Completed	15	11/15/11	$61,936.10
	12038	2011-14	BURTEN BELL CARR DEVELOPMENT INC	Completed	06	11/15/11	$47,074.30
	12039	2011-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	11/15/11	$36,638.08
14037732	12137	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	11/21/11	$9,803.84
	12138	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	11/21/11	$64,016.44
	12139	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	11/21/11	$49,634.41
	12140	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	11/21/11	$62,616.31
	12141	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	11/21/11	$23,347.97
	12142	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	11/21/11	$67,227.45
	12143	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	11/21/11	$4,329.00
	12144	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	11/21/11	$13,024.58
14037733	12106	2011-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	11/25/11	$27,527.66
	12107	2011-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	11/25/11	$90,930.43
	12108	2011-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	11/25/11	$77,420.43
	12109	2011-14	Ohio City Near West Development Corp. - Code Enforcement	Completed	15	11/25/11	$21,191.38
	12110	2011-14	Ohio City Near West Development Corp.	Completed	06	11/25/11	$83,343.40
	12111	2011-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	11/25/11	$12,086.70
14037735	12062	2011-14	FAMICOS FOUNDATION	Completed	18B	03/13/12	$19,472.62
	12063	2011-14	FAMICOS FOUNDATION	Completed	14B	11/29/11	$151,642.45
	12064	2011-14	FAMICOS FOUNDATION	Completed	14H	11/29/11	$503,231.60
	12065	2011-14	FAMICOS FOUNDATION	Completed	15	11/29/11	$249,202.82
	12066	2011-14	FAMICOS FOUNDATION	Completed	20	11/29/11	$39,901.32
	12160	2011-14	FAMICOS FOUNDATION	Completed	06	11/29/11	$9,881.86
14037737	12077	2011-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	03/13/12	$7,162.54
	12078	2011-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	03/13/12	$12,599.96
	12079	2011-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	03/13/12	$237.50
14038050-14H-LMA	12356	2012-124	CDBG REHAB ADMIN	Completed	14H	09/26/12	$1,260,560.55
14038051-05H-LMA	13348	2012-127	ETO Software & Training for Consumer Affairs Dept.	Open	05H	03/10/15	$101,744.40
14038051-1-05-LMC	12849	2012-133	Spanish American Committee: Anti Predatory Lending Counseling	Completed	05	10/03/13	$49,681.47
14038051-2-05-LMC	12850	2012-133	Cleveland Housing Network: Foreclosure Prevention & Finanical Literacy	Completed	05	10/03/13	$50,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14037728	12155	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$61,214.23	10/02/2012
	12156	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$43,479.43	10/02/2012
	12158	2011-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	20	$667.54	03/16/2012
14037731	12034	2011-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$144,837.32	12/01/2012
	12035	2011-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$86,739.58	12/01/2012
	12036	2011-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$120,960.74	12/01/2012
	12037	2011-14	BURTEN BELL CARR DEVELOPMENT INC	Completed	15	$61,936.10	12/01/2012
	12038	2011-14	BURTEN BELL CARR DEVELOPMENT INC	Completed	06	$47,074.30	12/01/2012
	12039	2011-14	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$36,638.08	12/01/2012
14037732	12137	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$9,803.84	10/02/2012
	12138	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$64,016.44	10/02/2012
	12139	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	$49,634.41	10/02/2012
	12140	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$62,616.31	10/02/2012
	12141	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$23,347.97	10/02/2012
	12142	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$67,227.45	10/02/2012
	12143	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	$4,329.00	10/02/2012
	12144	2011-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$13,024.58	10/02/2012
14037733	12106	2011-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$27,527.66	10/02/2012
	12107	2011-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$90,930.43	10/02/2012
	12108	2011-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$77,420.43	10/02/2012
	12109	2011-14	Ohio City Near West Development Corp. - Code Enforcement	Completed	15	$21,191.38	10/02/2012
	12110	2011-14	Ohio City Near West Development Corp.	Completed	06	$83,343.40	10/02/2012
	12111	2011-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	20	$12,086.70	12/23/2011
14037735	12062	2011-14	FAMICOS FOUNDATION	Completed	18B	$19,472.62	10/02/2012
	12063	2011-14	FAMICOS FOUNDATION	Completed	14B	$151,642.45	10/02/2012
	12064	2011-14	FAMICOS FOUNDATION	Completed	14H	$503,231.60	10/02/2012
	12065	2011-14	FAMICOS FOUNDATION	Completed	15	$249,202.82	10/02/2012
	12066	2011-14	FAMICOS FOUNDATION	Completed	20	$39,901.32	08/01/2012
	12160	2011-14	FAMICOS FOUNDATION	Completed	06	$9,881.86	12/23/2011
14037737	12077	2011-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	14E	$7,162.54	08/01/2012
	12078	2011-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	$12,599.96	08/01/2012
	12079	2011-14	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	20	$237.50	03/16/2012
14038050-14H-LMA	12356	2012-124	CDBG REHAB ADMIN	Completed	14H	$1,260,560.55	01/23/2015
14038051-05H-LMA	13348	2012-127	ETO Software & Training for Consumer Affairs Dept.	Open	05H	$54,128.33	09/28/2017
14038051-1-05-LMC	12849	2012-133	Spanish American Committee: Anti Predatory Lending Counseling	Completed	05	$49,681.47	06/23/2015
14038051-2-05-LMC	12850	2012-133	Cleveland Housing Network: Foreclosure Prevention & Finanical Literacy	Completed	05	$50,000.00	01/27/2015

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14038052_15-LMA	12560	2012-122	CODE ENFORCEMENT ADMINSTRATION PROGRAM	Completed	15	12/12/12	$419,000.00
14038054 - 21A	14055	2012-134	RAH - Filing Fees & Mortgage & Title Fees	Completed	21A	10/25/17	$5,772.62
14038054-14A-LMH	12616	2012-124	REPAIR-A-HOME (RAH)	Canceled	14A	02/04/13	$0.00
14038058-05R-LMH	12521	2012-133	Neighborhood Housing Services: Homeownership Assistance Not Direct-Joy	Completed	05R	05/13/13	$22,750.09
14038058-14H-LMH	12522	2012-133	Neighborhood Housing Services: Adm Program -Joy	Completed	14H	05/13/13	$22,749.71
14038059-14A-LMH	12592	2012-124	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	11/27/12	$1,763,802.48
14038065-05R-LMC	12508	2012-133	Community Housing Solutions:Counseling Programs Contract - Mary # 2012-307	Completed	05R	12/19/12	$29,841.00
14038065-14H-LMH	12507	2012-133	Community Housing Solutions: Tool Loan Adm. Program-Contract -Mary # 2012-302	Completed	14H	12/19/12	$31,058.98
14038068-14A-LMH	12645	2012-153	Westown Comm Dev. Corp: 50/50 Home Repair Program	Canceled	14A	04/22/13	$0.00
14038069-16A-LMH	12426	2012-149	Cleveland Restoration Society: Heritage Home Program # 2012-279	Completed	16A	10/17/12	$130,100.00
14038071-14H-LMH	12498	2012-121	Cleveland Action to Support Housing (CASH): Adm Cost for Housing Rehab-# RH2012-023	Completed	14H	10/30/12	$84,000.00
14038075-02-LMA	12600	2012-157	ACQUISITOIN/DISPOSITON: GENERAL	Open	02	12/12/12	$284,653.08
14038076-03G-LMA	12633	2012-134	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	03/05/13	$155,444.25
14038077-01-LMA	12954	2013-3	City of Cleveland: Acquisition & Demolition Program	Completed	01	11/25/13	$172,702.35
14038078-05-LMA	12427	2012-128	Living In Cleveland Center: City Wide Marketing Program	Completed	05	10/17/12	$38,970.46
14038085-14A-LMH	12682	2012-124	Lead Hazard Control Program (LHC)	Completed	14A	07/19/13	$55,904.63
14038090-14A-LMH	12526	2012-133	Community Housing Solutions: Citywide Furnace Repair -Louise	Completed	14A	11/06/12	$26,715.55
14038090-14H-LMH	12931	2012-163	Community Housing Solutions Citywide: Furnace/Home Repair -ADM Joy	Completed	14H	11/06/13	$13,250.00
14038092-15-LMA	12661	2012-122	Building & Housing - City Board Up Program	Completed	15	06/12/13	$639,038.71
14038094-03-LMA	12961	2012-129	City of Cleveland Department of Public Works	Completed	03	12/03/13	$23,628.00
14038096-05-LMC	12524	2012-146	Famicos Foundation: Interim Assistance	Completed	06	11/02/12	$54,166.96
14038097-06-LMA	12381	2012-129	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - # 19363000-1936306	Completed	06	10/10/12	$1,222,265.30
14038098-05-LMA	12898	2012-128	The Oho State University_Summer Sprout Garden Program	Completed	05	10/30/13	$130,929.86
14038099-04-LMA	12380	2012-123	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND- # 19055000-#19046000	Completed	04	10/10/12	$1,008,694.32
14038101-03K-	12604	2012-137	Dept. of Public Works City of Cleveland-Ward 1 Street Resurfacing Project	Completed	03K	12/21/12	$96,000.00
14038111-03L-LMA	12636	2012-147	City of Cleveland Public Works: Ward 11 E. 185th Street Improvements	Completed	03L	03/11/13	$15,770.65
14038112-20	12655	2012-138	Mt. Pleasant Now Comm Zone: East 131st Street Stormwater Project	Completed	20	05/13/13	$7,250.00
14038115-03L-LMA	12525	2012-151	City of Cleve. Div. of Engineering & Construction: Lorain Ave. From W. 73 to W 78 Street	Completed	03L	11/05/12	$48,415.52
14038150-05M-LMC	12334	2011-10	American Sickle Cell Anemia Ass.: Health Assessment Program--# SG2012-176	Completed	05M	09/27/12	$13,617.12
14038151-05A-LMC	12350	2011-36	WESTOWN COMM. DEV.: SENIORS HOME ASSISTANCE PROGRAM	Completed	05A	09/27/12	$20,248.37
14038152-05-LMA	12657	2012-152	Cudell Improvements: Security Beat Patrols	Completed	05	05/31/13	$6,392.00
14038154-03T-LMC	12626	2012-128	Mental Health Services: Women & Children ER Shelter Program	Completed	03T	02/20/13	$22,414.00
14038156-05D-LMC	12354	2011-10	Services for Independent Living: Youth Transitional Education Program	Completed	05D	09/27/12	$3,589.91

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14038052_15-LMA	12560	2012-122	CODE ENFORCEMENT ADMINSTRATION PROGRAM	Completed	15	$419,000.00	12/13/2012
14038054 - 21A	14055	2012-134	RAH - Filing Fees & Mortgage & Title Fees	Completed	21A	$5,772.62	12/01/2017
14038054-14A-LMH	12616	2012-124	REPAIR-A-HOME (RAH)	Canceled	14A	$0.00	
14038058-05R-LMH	12521	2012-133	Neighborhood Housing Services: Homeownership Assistance Not Direct-Joy	Completed	05R	$22,750.09	01/17/2014
14038058-14H-LMH	12522	2012-133	Neighborhood Housing Services: Adm Program -Joy	Completed	14H	$22,749.71	01/17/2014
14038059-14A-LMH	12592	2012-124	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$1,763,802.48	12/11/2014
14038065-05R-LMC	12508	2012-133	Community Housing Solutions:Counseling Programs Contract - Mary # 2012-307	Completed	05R	$29,841.00	11/26/2013
14038065-14H-LMH	12507	2012-133	Community Housing Solutions: Tool Loan Adm. Program-Contract -Mary # 2012-302	Completed	14H	$31,058.98	07/03/2013
14038068-14A-LMH	12645	2012-153	Westown Comm Dev. Corp: 50/50 Home Repair Program	Canceled	14A	$0.00	
14038069-16A-LMH	12426	2012-149	Cleveland Restoration Society: Heritage Home Program # 2012-279	Completed	16A	$130,100.00	09/25/2013
14038071-14H-LMH	12498	2012-121	Cleveland Action to Support Housing (CASH): Adm Cost for Housing Rehab-# RH2012-023	Completed	14H	$84,000.00	09/26/2013
14038075-02-LMA	12600	2012-157	ACQUISITOIN/DISPOSITON: GENERAL	Open	02	$171,330.24	08/10/2017
14038076-03G-LMA	12633	2012-134	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$155,444.25	05/28/2015
14038077-01-LMA	12954	2013-3	City of Cleveland: Acquisition & Demolition Program	Completed	01	$172,702.35	08/25/2015
14038078-05-LMA	12427	2012-128	Living In Cleveland Center: City Wide Marketing Program	Completed	05	$38,970.46	09/26/2013
14038085-14A-LMH	12682	2012-124	Lead Hazard Control Program (LHC)	Completed	14A	$55,904.63	04/20/2017
14038090-14A-LMH	12526	2012-133	Community Housing Solutions: Citywide Furnace Repair -Louise	Completed	14A	$26,715.55	12/25/2013
14038090-14H-LMH	12931	2012-163	Community Housing Solutions Citywide: Furnace/Home Repair -ADM Joy	Completed	14H	$13,250.00	07/15/2014
14038092-15-LMA	12661	2012-122	Building & Housing - City Board Up Program	Completed	15	$639,038.71	08/28/2014
14038094-03-LMA	12961	2012-129	City of Cleveland Department of Public Works	Completed	03	$23,628.00	12/11/2014
14038096-05-LMC	12524	2012-146	Famicos Foundation: Interim Assistance	Completed	06	$54,166.96	09/26/2013
14038097-06-LMA	12381	2012-129	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - # 19363000-1936306	Completed	06	$1,222,265.30	03/27/2014
14038098-05-LMA	12898	2012-128	The Oho State University_Summer Sprout Garden Program	Completed	05	$130,929.86	09/18/2014
14038099-04-LMA	12380	2012-123	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND- # 19055000-#19046000	Completed	04	$1,008,694.32	01/17/2014
14038101-03K-	12604	2012-137	Dept. of Public Works City of Cleveland-Ward 1 Street Resurfacing Project	Completed	03K	$96,000.00	01/31/2013
14038111-03L-LMA	12636	2012-147	City of Cleveland Public Works: Ward 11 E. 185th Street Improvements	Completed	03L	$15,770.65	03/14/2013
14038112-20	12655	2012-138	Mt. Pleasant Now Comm Zone: East 131st Street Stormwater Project	Completed	20	$7,250.00	05/14/2014
14038115-03L-LMA	12525	2012-151	City of Cleve. Div. of Engineering & Construction: Lorain Ave. From W. 73 to W 78 Street	Completed	03L	$48,415.52	05/08/2013
14038150-05M-LMC	12334	2011-10	American Sickle Cell Anemia Ass.: Health Assessment Program--# SG2012-176	Completed	05M	$13,617.12	08/14/2013
14038151-05A-LMC	12350	2011-36	WESTOWN COMM. DEV.: SENIORS HOME ASSISTANCE PROGRAM	Completed	05A	$20,248.37	05/08/2013
14038152-05-LMA	12657	2012-152	Cudell Improvements: Security Beat Patrols	Completed	05	$6,392.00	06/13/2014
14038154-03T-LMC	12626	2012-128	Mental Health Services: Women & Children ER Shelter Program	Completed	03T	$22,414.00	12/06/2013
14038156-05D-LMC	12354	2011-10	Services for Independent Living: Youth Transitional Education Program	Completed	05D	$3,589.91	03/09/2013

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14038157-05-LMC	12658	2012-155	Greater Cleveland Sports Commission: NACB Gaelic Games Finales	Completed	05	05/31/13	$10,000.00
14038158-05-LMC	12647	2012-154	Walk of Faith Community Center: Food Distribution Center	Completed	05	04/25/13	$1,750.00
14038159-05A-LMC	12501	2012-128	Cory Senior Citizens: Elderly Servcies Program-# 2012-295	Completed	05A	10/31/12	$18,684.94
14038160-05-LMC	12623	2012-128	East End Neighborhood House: Computer Literacy Program	Completed	05	02/12/13	$5,340.79
14038163-05-LMC	12497	2012-128	West Side Ecumenical Ministry: Emergecy Food Program--Contract# 2012-277	Completed	05	10/30/12	$6,691.48
14038164-05A-LMC	12423	2012-146	EBC's Fery Development Corporation: Elderly Program	Completed	05A	10/16/12	$65,657.78
14038165-05D-LMC	12327	2012-139	Young Audiences Artworks: 2012 Youth Artworks Program-Contract # SG2012-309	Completed	05D	09/27/12	$43,700.00
14038167-05A-LMC	12345	2011-10	Seniors Outreach Services: Elderly Program-# -2012-200	Completed	05A	09/27/12	$35,044.00
14038168-05D-LMC	12359	2012-10	Mt. Pleasant Now: Commerical Area Clean Up Project	Completed	05	09/27/12	$5,099.97
14038170-05-LMC	12344	2011-10	Child Care Resource Center of Cuyahoga: Day Care Resource Program--# 2012-202	Completed	05D	09/27/12	$5,217.96
14038171-05D-LMC	12650	2012-128	Karamu House Inc.: Youth Summer Arts Program	Completed	05D	04/30/13	$2,994.54
14038172-05-LMA	12648	2012-128	Midtown Cleveland Inc-Dunham Tavern Museum_Community Education Program	Completed	05	04/29/13	$8,277.45
14038173-05D-LMC	12506	2012-128	Esperanza, INc.: Bilingual Academic & Mentoring Program Contract # SG2012-311	Completed	05D	10/31/12	$23,912.00
14038174-05D-LMC	12424	2012-137	Cleveland Museum of Natural History: Reach Every Child	Completed	05D	10/17/12	$25,000.00
14038175-05D-:LMC	12361	2012-128	Catholic Charities Martin De Porres: Youth Program-Contract # 2012-241	Completed	05D	10/08/12	$16,119.78
14038179-05-LMC	12606	2012-128	Greater Cleve. Neighborhood Center Ass.: Elderly Program	Completed	05A	01/07/13	$32,797.39
14038180-05D-LMC	12652	2012-128	Nottingham Youth Center: Youth Program	Completed	05D	05/07/13	$2,200.00
14038181-05-LMA	12637	2012-144	St. Clair Superior Dev. Corp.: ArtSpace Cleve. Live/Work Initiative	Completed	05	03/11/13	$12,000.00
14038183-05-LMC	12631	2012-128	Young Audiences of NE Ohio: Youth After School Art Program	Completed	05D	03/01/13	$38,158.37
14038184-05D-LMC	12326	2011-22	Boys And Girls Club of Cleveland:Youth Programs	Completed	05D	09/27/12	$38,716.00
14038185-05-LMC	12493	2012-128	Salvation Army: Emergency Food Program	Completed	05	10/29/12	$34,704.00
14038186-05-LMC	12400	2012-128	Salvation Army: Elderly Program	Completed	05	10/12/12	$10,745.61
14038187-05D-LMC	12499	2012-128	Salvation Army: Youth Recreation Program	Completed	05D	10/31/12	$15,244.00
14038189-05A-LMC	12627	2012-128	Fairhill Partners: Seniors Guest House	Completed	05A	02/20/13	$19,012.00
14038190-05-LMA	12349	2011-35	WESTSIDE INDSUTRIAL RETENTION & EXPANSION (WIRE NET) YOUTH SAFETY PROGRAM	Completed	05	09/27/12	$9,453.48
14038191-05D-LMC	12302	2011-25	College Now Greater Cleveland: College Advisors Contract # SG2012-158	Completed	05D	09/27/12	$42,346.62
14038192-05-LMC	12519	2012-128	Domestic Violence Center: Domestic Violence Program-SG2012-314	Completed	05	11/02/12	$47,282.47
14038193-05-LMC	12342	2011-33	Near West Side Multi-Service Center: Family Services Food & Clothing Program-SG2012-259	Completed	05	12/12/12	$27,332.06
14038194-05A-LMC	12316	2011-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	09/26/12	$270,000.00
14038195-05-LMA	12457	2012-138	Mt. Pleasant Comm. Zone: Community Health Event	Completed	05	10/22/12	$30,755.00
14038197-05-LMA	12659	2012-153	Westown Comm.Dev.: Animal Removal & Control	Completed	05	05/31/13	$1,520.00
14038199-5D-LMC	12649	2012-128	Boys & Gilrs Club Cleveland (Amer-I-Can Cleveland)	Completed	05D	08/13/13	$25,000.00
14038201-05-LMC	12618	2012-143	Burten Bell Carr: Ward 7 Seniors & Disabled Yard Maintenance Program	Completed	05	02/05/13	$18,337.50
14038202-LMA-21C	12654	2012-139	Downtown Cleveland Alliance: Sparx City Hop	Completed	21C	05/10/13	$10,000.00
14038205-05M-LMC	12422	2012-128	Recovery Resources: Mental Health Services	Completed	05M	10/16/12	$8,555.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14038157-05-LMC	12658	2012-155	Greater Cleveland Sports Commission: NACB Gaelic Games Finales	Completed	05	$10,000.00	12/06/2013
14038158-05-LMC	12647	2012-154	Walk of Faith Community Center: Food Distribution Center	Completed	05	$1,750.00	12/24/2013
14038159-05A-LMC	12501	2012-128	Cory Senior Citizens: Elderly Servcies Program-# 2012-295	Completed	05A	$18,684.94	09/17/2013
14038160-05-LMC	12623	2012-128	East End Neighborhood House: Computer Literacy Program	Completed	05	$5,340.79	05/14/2014
14038163-05-LMC	12497	2012-128	West Side Ecumenical Ministry: Emergecy Food Program--Contract# 2012-277	Completed	05	$6,691.48	11/01/2013
14038164-05A-LMC	12423	2012-146	EBC's Fery Development Corporation: Elderly Program	Completed	05A	$65,657.78	12/06/2013
14038165-05D-LMC	12327	2012-139	Young Audiences Artworks: 2012 Youth Artworks Program-Contract # SG2012-309	Completed	05D	$43,700.00	03/09/2013
14038167-05A-LMC	12345	2011-10	Seniors Outreach Services: Elderly Program-# -2012-200	Completed	05A	$35,044.00	11/01/2013
14038168-05D-LMC	12359	2012-10	Mt. Pleasant Now: Commerical Area Clean Up Project	Completed	05	$5,099.97	09/17/2013
14038170-05-LMC	12344	2011-10	Child Care Resource Center of Cuyahoga: Day Care Resource Program--# 2012-202	Completed	05D	$5,217.96	09/26/2013
14038171-05D-LMC	12650	2012-128	Karamu House Inc.: Youth Summer Arts Program	Completed	05D	$2,994.54	12/06/2013
14038172-05-LMA	12648	2012-128	Midtown Cleveland Inc-Dunham Tavern Museum_Community Education Program	Completed	05	$8,277.45	11/14/2014
14038173-05D-LMC	12506	2012-128	Esperanza, INc.: Bilingual Academic & Mentoring Program Contract # SG2012-311	Completed	05D	$23,912.00	08/13/2013
14038174-05D-LMC	12424	2012-137	Cleveland Museum of Natural History: Reach Every Child	Completed	05D	$25,000.00	06/20/2014
14038175-05D-:LMC	12361	2012-128	Catholic Charities Martin De Porres: Youth Program-Contract # 2012-241	Completed	05D	$16,119.78	09/17/2013
14038179-05-LMC	12606	2012-128	Greater Cleve. Neighborhood Center Ass.: Elderly Program	Completed	05A	$32,797.39	10/01/2013
14038180-05D-LMC	12652	2012-128	Nottingham Youth Center: Youth Program	Completed	05D	$2,200.00	06/13/2014
14038181-05-LMA	12637	2012-144	St. Clair Superior Dev. Corp.: ArtSpace Cleve. Live/Work Initiative	Completed	05	$12,000.00	11/01/2013
14038183-05-LMC	12631	2012-128	Young Audiences of NE Ohio: Youth After School Art Program	Completed	05D	$38,158.37	12/24/2013
14038184-05D-LMC	12326	2011-22	Boys And Girls Club of Cleveland:Youth Programs	Completed	05D	$38,716.00	09/26/2013
14038185-05-LMC	12493	2012-128	Salvation Army: Emergency Food Program	Completed	05	$34,704.00	09/17/2013
14038186-05-LMC	12400	2012-128	Salvation Army: Elderly Program	Completed	05	$10,745.61	09/17/2013
14038187-05D-LMC	12499	2012-128	Salvation Army: Youth Recreation Program	Completed	05D	$15,244.00	12/06/2013
14038189-05A-LMC	12627	2012-128	Fairhill Partners: Seniors Guest House	Completed	05A	$19,012.00	07/17/2013
14038190-05-LMA	12349	2011-35	WESTSIDE INDSUTRIAL RETENTION & EXPANSION (WIRE NET) YOUTH SAFETY PROGRAM	Completed	05	$9,453.48	10/16/2014
14038191-05D-LMC	12302	2011-25	College Now Greater Cleveland: College Advisors Contract # SG2012-158	Completed	05D	$42,346.62	09/17/2013
14038192-05-LMC	12519	2012-128	Domestic Violence Center: Domestic Violence Program-SG2012-314	Completed	05	$47,282.47	10/31/2013
14038193-05-LMC	12342	2011-33	Near West Side Multi-Service Center: Family Services Food & Clothing Program-SG2012-259	Completed	05	$27,332.06	10/31/2013
14038194-05A-LMC	12316	2011-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$270,000.00	08/13/2013
14038195-05-LMA	12457	2012-138	Mt. Pleasant Comm. Zone: Community Health Event	Completed	05	$30,755.00	12/22/2012
14038197-05-LMA	12659	2012-153	Westown Comm.Dev.: Animal Removal & Control	Completed	05	$1,520.00	12/06/2013
14038199-5D-LMC	12649	2012-128	Boys & Gilrs Club Cleveland (Amer-I-Can Cleveland)	Completed	05D	$25,000.00	04/29/2014
14038201-05-LMC	12618	2012-143	Burten Bell Carr: Ward 7 Seniors & Disabled Yard Maintenance Program	Completed	05	$18,337.50	12/06/2013
14038202-LMA-21C	12654	2012-139	Downtown Cleveland Alliance: Sparx City Hop	Completed	21C	$10,000.00	12/24/2013
14038205-05M-LMC	12422	2012-128	Recovery Resources: Mental Health Services	Completed	05M	$8,555.00	12/06/2013

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14038206-05-LMA	12641	2012-137	Buckeye Shaker Square Dev. Corp.: Greater Cleveland Urban Film Foundation	Completed	05	03/28/13	$17,416.68
14038207-05A-LMC	12505	2012-128	Murtis Taylor Multi Services Center: Elderly Services Program	Completed	05A	10/31/12	$15,196.75
14038208-05-LMA	12425	2012-147	Arts Collinwood: Educational Arts Program- 2012-293	Completed	05	10/17/12	$8,761.79
14038209-05-LMC	12364	2012-128	Murtis H. Taylor: Community Mental Health Program Contract # SG2012-234	Completed	05M	10/08/12	$9,813.00
14038210-05D-LMC	12383	2012-137	Greater Cleveland Volunteers; Youth Corps:	Completed	05D	10/10/12	$17,332.11
14038212-05-LMC	12509	2012-128	Near West Side Theater, Inc.: Youth Performaning Arts Contract # SG2012-296	Completed	05	10/31/12	$14,999.90
14038213-05D-LMC	12495	2012-128	Neighborhood Leadership Institute: Schools As Neighborhood Resource	Completed	05D	10/29/12	$143,981.15
14038214-05A-LMC	12492	2012-128	Community Re-Entry, Inc,_Elderly Servcies-#2012-308	Completed	05A	10/29/12	$107,433.78
14038215-05D-LMC	12520	2012-150	Art House: Youth Art Program	Completed	05D	11/02/12	$15,870.13
14038216-05-LMA	12313	2011-28	Arts Collinwood: Waterloo Community Art Event	Completed	05	07/16/12	$4,312.18
14038219-05D-LMC	12504	2012-128	Famicos Foundation: Youth Servcies Program-SG2012-304	Completed	05D	10/31/12	$12,746.14
14038221-05D-LMC	12362	2012-128	Lexington Bell Community Center: Youth Program-SG2012-244	Completed	05D	10/08/12	$15,218.00
14038222-05A-LMC	12341	2012-154	Bellaire Puritas Dev. Corp.: Seniors Home Repair Program	Completed	05A	09/27/12	$43,287.52
14038224-05-LMC	12323	2011-34	Julia De Burgos Cultural Arts Center: Youth & Family Cultural Arts Program-#2013-1	Completed	05	09/27/12	$35,839.98
14038225-05D-LMC	12353	2011-10	BOYS & GIRLS CLUB: YOUTH EDUCATION (SPARKS)	Completed	05D	09/27/12	$4,556.96
14038226-05A-LMC	12318	2011-26	Golden Age Centers of Greater Cleveland: Elderly Program-Contract # 2012-212	Completed	05A	09/27/12	$219,806.00
14038229-05K-LMC	12503	2012-128	East End Neighbohood House: Elderly Services-SG2012-298	Completed	05A	10/31/12	$11,203.69
14038230-05A-LMC	12363	2012-128	Catholic Charities St. Martin De Porres-Elderly Program	Completed	05A	10/08/12	$23,127.00
14038231-05D-LMC	12303	2011-28	Catholic Charities Comm. Services: St. Martin De Porres Summer Day Camp	Completed	05D	09/27/12	$13,735.51
14038232-05D-LMC	12602	2012-128	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	12/20/12	$9,900.00
14038233-05-LMC	12845	2013-10	Westown Comm Dev. Corp: Computer Tech Classes	Completed	05A	10/02/13	$17,855.25
14038234-05-LMC	12523	2012-128	Phillis Wheatley Ass.: Youth Camp Program	Completed	05	11/02/12	$6,816.80
14038235-05A-LMC	12624	2012-128	Phillis Wheatley Ass.: Elderly Servcies Program	Completed	05A	02/20/13	$14,878.79
14038236-05A-LMC	12518	2012-149	Senior Citizens Resources: Elderly Services Program	Completed	05A	11/01/12	$39,951.00
14038237-05A-LMC	12598	2012-145	Alta House Settlement, Inc.: Seniors Homemaking Services	Completed	05A	12/10/12	$9,000.00
14038240_05A-LMC	12343	2011-10	Alta House Social Settlement: Elderly Program-Sg2012-197	Completed	05A	09/27/12	$5,966.00
14038242-05-LMC	12365	2012-128	Cleveland Mediation Center: Mediation Program	Completed	05	10/08/12	$7,340.50
14038243-05A-LMC	12459	2012-128	University Settlement Inc.: Elderly Services Program	Completed	05A	10/25/12	$23,635.09
14038244-05-LMC	12328	2012-10	Hunger Network of Greater Cleve.: Emergency Meals Program	Completed	05	09/27/12	$10,443.31
14038245-05I-LMA	12324	2011-31	Slavic Village Comm. Dev.: Commercial Safety Program	Completed	05I	09/27/12	$26,049.61
14038246-05D-LMC	12609	2012-140	Case Western Reserve UN: Summer Youth Sports Program	Completed	05D	01/16/13	$59,645.00
14038247-15-LMA	12458	2012-138	Mt. Pleasant Comm. Zone: Code Enforcement Program Contract # 2012-321	Completed	15	10/22/12	$39,999.99
14038249_05-LMC	12619	2012-142	Fairfax Renaissance Dev. Corp.: Ward 6 Holiday Food Certificates	Completed	05	02/05/13	$25,000.00
14038250-05-LMC	12299	2011-22	Cleveland Public Theater: Youth Student Enrichment Program (STEP)	Completed	05D	09/27/12	$38,500.00
14038251-05-LMC	12369	2012-128	Spanish American Committee: Youth Education Program-SG2012-237	Completed	05D	10/10/12	$11,871.36

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14038206-05-LMA	12641	2012-137	Buckeye Shaker Square Dev. Corp.: Greater Cleveland Urban Film Foundation	Completed	05	$17,416.68	09/17/2013
14038207-05A-LMC	12505	2012-128	Murtis Taylor Multi Services Center: Elderly Services Program	Completed	05A	$15,196.75	12/13/2013
14038208-05-LMA	12425	2012-147	Arts Collinwood: Educational Arts Program- 2012-293	Completed	05	$8,761.79	03/22/2013
14038209-05-LMC	12364	2012-128	Murtis H. Taylor: Community Mental Health Program Contract # SG2012-234	Completed	05M	$9,813.00	10/31/2013
14038210-05D-LMC	12383	2012-137	Greater Cleveland Volunteers; Youth Corps:	Completed	05D	$17,332.11	07/17/2013
14038212-05-LMC	12509	2012-128	Near West Side Theater, Inc.: Youth Performaning Arts Contract # SG2012-296	Completed	05	$14,999.90	03/09/2013
14038213-05D-LMC	12495	2012-128	Neighborhood Leadership Institute: Schools As Neighborhood Resource	Completed	05D	$143,981.15	06/27/2014
14038214-05A-LMC	12492	2012-128	Community Re-Entry, Inc,_Elderly Servcies-#2012-308	Completed	05A	$107,433.78	12/24/2013
14038215-05D-LMC	12520	2012-150	Art House: Youth Art Program	Completed	05D	$15,870.13	09/18/2014
14038216-05-LMA	12313	2011-28	Arts Collinwood: Waterloo Community Art Event	Completed	05	$4,312.18	12/13/2012
14038219-05D-LMC	12504	2012-128	Famicos Foundation: Youth Servcies Program-SG2012-304	Completed	05D	$12,746.14	12/06/2013
14038221-05D-LMC	12362	2012-128	Lexington Bell Community Center: Youth Program-SG2012-244	Completed	05D	$15,218.00	09/26/2013
14038222-05A-LMC	12341	2012-154	Bellaire Puritas Dev. Corp.: Seniors Home Repair Program	Completed	05A	$43,287.52	10/31/2013
14038224-05-LMC	12323	2011-34	Julia De Burgos Cultural Arts Center: Youth & Family Cultural Arts Program-#2013-1	Completed	05	$35,839.98	11/14/2013
14038225-05D-LMC	12353	2011-10	BOYS & GIRLS CLUB: YOUTH EDUCATION (SPARKS)	Completed	05D	$4,556.96	03/09/2013
14038226-05A-LMC	12318	2011-26	Golden Age Centers of Greater Cleveland: Elderly Program-Contract # 2012-212	Completed	05A	$219,806.00	09/26/2013
14038229-05K-LMC	12503	2012-128	East End Neighbohood House: Elderly Services-SG2012-298	Completed	05A	$11,203.69	12/06/2013
14038230-05A-LMC	12363	2012-128	Catholic Charities St. Martin De Porres-Elderly Program	Completed	05A	$23,127.00	12/14/2013
14038231-05D-LMC	12303	2011-28	Catholic Charities Comm. Services: St. Martin De Porres Summer Day Camp	Completed	05D	$13,735.51	12/11/2012
14038232-05D-LMC	12602	2012-128	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	$9,900.00	09/25/2013
14038233-05-LMC	12845	2013-10	Westown Comm Dev. Corp: Computer Tech Classes	Completed	05A	$17,855.25	12/11/2014
14038234-05-LMC	12523	2012-128	Phillis Wheatley Ass.: Youth Camp Program	Completed	05	$6,816.80	07/17/2013
14038235-05A-LMC	12624	2012-128	Phillis Wheatley Ass.: Elderly Servcies Program	Completed	05A	$14,878.79	09/26/2013
14038236-05A-LMC	12518	2012-149	Senior Citizens Resources: Elderly Services Program	Completed	05A	$39,951.00	09/26/2013
14038237-05A-LMC	12598	2012-145	Alta House Settlement, Inc.: Seniors Homemaking Services	Completed	05A	$9,000.00	04/17/2014
14038240_05A-LMC	12343	2011-10	Alta House Social Settlement: Elderly Program-Sg2012-197	Completed	05A	$5,966.00	09/17/2013
14038242-05-LMC	12365	2012-128	Cleveland Mediation Center: Mediation Program	Completed	05	$7,340.50	09/17/2013
14038243-05A-LMC	12459	2012-128	University Settlement Inc.: Elderly Services Program	Completed	05A	$23,635.09	12/13/2013
14038244-05-LMC	12328	2012-10	Hunger Network of Greater Cleve.: Emergency Meals Program	Completed	05	$10,443.31	12/06/2013
14038245-05I-LMA	12324	2011-31	Slavic Village Comm. Dev.: Commercial Safety Program	Completed	05I	$26,049.61	09/17/2013
14038246-05D-LMC	12609	2012-140	Case Western Reserve UN: Summer Youth Sports Program	Completed	05D	$59,645.00	06/26/2013
14038247-15-LMA	12458	2012-138	Mt. Pleasant Comm. Zone: Code Enforcement Program Contract # 2012-321	Completed	15	$39,999.99	02/20/2013
14038249_05-LMC	12619	2012-142	Fairfax Renaissance Dev. Corp.: Ward 6 Holiday Food Certificates	Completed	05	$25,000.00	05/08/2013
14038250-05-LMC	12299	2011-22	Cleveland Public Theater: Youth Student Enrichment Program (STEP)	Completed	05D	$38,500.00	03/01/2013
14038251-05-LMC	12369	2012-128	Spanish American Committee: Youth Education Program-SG2012-237	Completed	05D	$11,871.36	05/23/2014

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14038252-05-LMA	12640	2012-128	Hispanic Urban Minority Alcoholism & Drug Abuse Outreach Program(UMADAOP)Miguel Prieto Treatment	Completed	05	03/18/13	$77,000.00
14038253-05A-LMC	12472	2012-155	Seniors Transportation Connection: Elderly Transportation Program-SG2012-322	Completed	05A	10/26/12	$301,242.00
14038255-05A-LMC	12348	2011-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SERVICES-SG2012-207	Completed	05A	09/27/12	$7,813.00
14038256-05D-LMC	12603	2012-128	West Side Community House: Youth Services Program- # SG2013-005	Completed	05D	12/21/12	$2,573.52
14038257-05-LMC	12630	2012-155	Legal Aide Society of Cleveland: Legal Servcies Fees	Completed	05	02/28/13	$44,911.43
14038259-05M-LMC	12610	2012-128	Free Medical Clinic: Medical Services	Completed	05	01/25/13	$48,039.44
14038261-05A-LMC	12366	2012-128	Catholic Charities Martin De Porres: Hispanic Elderly Program	Completed	05A	10/08/12	$17,444.00
14038262-05-LMA	12351	2011-26	BURTEN, BELL & CARR: NEW DAY IN HOUGH COMMUNITY EXPO	Completed	05	09/27/12	$5,000.00
14038263-05D-LMC	12510	2012-148	Villa Montessori Center: Child Enrichment Program	Completed	05D	11/01/12	$15,000.00
14038264-05M-LMC	12347	2011-10	Mum-Ford: Visual Health-SG 2012-201	Completed	05M	09/27/12	$18,497.92
14038265-05-LMC	12599	2012-144	Famicos Foundation: Wards 8-9 Food Certificates	Completed	05	12/10/12	$19,000.00
14038266-05-LMC	12596	2012-155	Hunger Network: Holiday Food Program	Completed	05	12/04/12	$3,237.83
14038270-05-LMC	12314	2011-28	Ashbury Senior Computer Center: Computer Technology Program-SG2012-217	Completed	05	09/27/12	$22,500.00
14038271-05I-LMA	12594	2012-152	Cudell Improvement: Graffiti Rebate Removal Program Ward 16	Completed	05I	11/28/12	$4,673.49
14038272-05-LMC	12494	2012-128	West Side Ecumenical Ministry: Youth Servcies-SG2012-276	Completed	05D	10/29/12	$29,359.54
14038273-05-LMC	12496	2012-128	El Barrio Inc: Workforce Development Program-Contract # SG 2012-278	Completed	05	10/29/12	$25,393.58
14038275-05D-LMC	12582	2012-128	Harvard Comm. Servcies Center: Youth Program-Contract # SG 2013-002	Completed	05D	11/16/12	$24,617.72
14038277--05-LMC	12642	2012-137	Neighborhood Leadership Dev.: Neighborhood Leadership Institute	Completed	05	03/28/13	$12,000.00
14038278-05D-LMC	12352	2011-31	Cleveland Botanical Garden: Green Corps Urban Youth Program	Completed	05D	09/27/12	$15,000.00
14038279-05A-LMC	12595	2012-141	Burten, Bell & Carr Development Corp.: 2012 Seniors Holiday Food Program	Completed	05A	12/04/12	$6,000.00
14038280-05D-LMC	12304	2011-24	Burten, Bell & Carr: Ward 5 Social & Recreation Programs-Contract # SG 2012-185	Completed	05D	09/27/12	$10,711.24
14038281-05-LMC	12615	2012-10	Youth Opportunities Unlimited: Youth Mentoring Program-Contrqact # 2013-039	Completed	05D	01/29/13	$7,446.12
14038282-05D-LMC	12321	2011-22	Merrick House: Youth Recreation & Social Development-SG2012-305	Completed	05D	09/27/12	$17,368.11
14038284-05-LMC	12614	2012-10	Merrick House: Adult Education Program-# SG2013-038	Completed	05	01/29/13	$13,668.26
14038287-05-LMC	12340	2011-31	University Settlement,Inc.: Broadway Hunger Center Program SG2012-264	Completed	05	09/27/12	$36,514.63
14038290-05-LMC	12622	2012-150	Vietnamese Comm. Greater Cleve: Family Services	Completed	05	02/08/13	$7,225.55
14038291-LMC-05	12601	2012-147	Collinwood Nottingham Village Dev. Corp.: Collinwood Nottingham Holiday Food Program	Completed	05	12/14/12	$4,980.00
14038292-05-LMA	12644	2012-128	Northeast Ohio Coalitation for the Homeless: Homeless Services Program	Completed	05	04/19/13	$32,936.33
14038293-05I-LMA	12305	2011-32	Old Brooklyn Comm, Development: Ward 13 Private Security Patrol Program	Completed	05I	09/27/12	$23,907.08
14038294-03T-LMC	12625	2012-10	Mental Health Servcies: Women & Children ER Shelter Program- Contract # SG 2013-47	Completed	03T	02/20/13	$344,967.96
14038295-ADM	12419	2012-126	PUBLIC HEALTH ADMIN	Completed	21A	10/15/12	$45,670.76
14038295-SG2012.159	12413	2012-126	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	10/15/12	$35,000.00
14038295-SG2012.160	12414	2012-126	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	10/15/12	$35,000.00
14038295-SG2012.161	12399	2012-126	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	10/15/12	$34,999.89

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14038252-05-LMA	12640	2012-128	Hispanic Urban Minority Alcoholism & Drug Abuse Outreach Program(UMADAOP)Miguel Prieto Treatment	Completed	05	$77,000.00	11/14/2014
14038253-05A-LMC	12472	2012-155	Seniors Transportation Connection: Elderly Transportation Program-SG2012-322	Completed	05A	$301,242.00	04/17/2014
14038255-05A-LMC	12348	2011-10	WEST SIDE COMMUNITY HOUSE: ELDERLY SERVICES-SG2012-207	Completed	05A	$7,813.00	09/17/2013
14038256-05D-LMC	12603	2012-128	West Side Community House: Youth Services Program- # SG2013-005	Completed	05D	$2,573.52	12/06/2013
14038257-05-LMC	12630	2012-155	Legal Aide Society of Cleveland: Legal Servcies Fees	Completed	05	$44,911.43	09/26/2013
14038259-05M-LMC	12610	2012-128	Free Medical Clinic: Medical Services	Completed	05	$48,039.44	05/14/2014
14038261-05A-LMC	12366	2012-128	Catholic Charities Martin De Porres: Hispanic Elderly Program	Completed	05A	$17,444.00	12/06/2013
14038262-05-LMA	12351	2011-26	BURTEN, BELL & CARR: NEW DAY IN HOUGH COMMUNITY EXPO	Completed	05	$5,000.00	07/17/2013
14038263-05D-LMC	12510	2012-148	Villa Montessori Center: Child Enrichment Program	Completed	05D	$15,000.00	03/29/2013
14038264-05M-LMC	12347	2011-10	Mum-Ford: Visual Health-SG 2012-201	Completed	05M	$18,497.92	09/26/2013
14038265-05-LMC	12599	2012-144	Famicos Foundation: Wards 8-9 Food Certificates	Completed	05	$19,000.00	11/01/2013
14038266-05-LMC	12596	2012-155	Hunger Network: Holiday Food Program	Completed	05	$3,237.83	06/27/2013
14038270-05-LMC	12314	2011-28	Ashbury Senior Computer Center: Computer Technology Program-SG2012-217	Completed	05	$22,500.00	09/26/2013
14038271-05I-LMA	12594	2012-152	Cudell Improvement: Graffiti Rebate Removal Program Ward 16	Completed	05I	$4,673.49	09/29/2015
14038272-05-LMC	12494	2012-128	West Side Ecumenical Ministry: Youth Servcies-SG2012-276	Completed	05D	$29,359.54	09/23/2013
14038273-05-LMC	12496	2012-128	El Barrio Inc: Workforce Development Program-Contract # SG 2012-278	Completed	05	$25,393.58	11/01/2013
14038275-05D-LMC	12582	2012-128	Harvard Comm. Servcies Center: Youth Program-Contract # SG 2013-002	Completed	05D	$24,617.72	11/01/2013
14038277--05-LMC	12642	2012-137	Neighborhood Leadership Dev.: Neighborhood Leadership Institute	Completed	05	$12,000.00	09/26/2013
14038278-05D-LMC	12352	2011-31	Cleveland Botanical Garden: Green Corps Urban Youth Program	Completed	05D	$15,000.00	12/13/2012
14038279-05A-LMC	12595	2012-141	Burten, Bell & Carr Development Corp.: 2012 Seniors Holiday Food Program	Completed	05A	$6,000.00	07/17/2013
14038280-05D-LMC	12304	2011-24	Burten, Bell & Carr: Ward 5 Social & Recreation Programs-Contract # SG 2012-185	Completed	05D	$10,711.24	09/23/2013
14038281-05-LMC	12615	2012-10	Youth Opportunities Unlimited: Youth Mentoring Program-Contrqact # 2013-039	Completed	05D	$7,446.12	09/23/2013
14038282-05D-LMC	12321	2011-22	Merrick House: Youth Recreation & Social Development-SG2012-305	Completed	05D	$17,368.11	12/06/2013
14038284-05-LMC	12614	2012-10	Merrick House: Adult Education Program-# SG2013-038	Completed	05	$13,668.26	04/17/2014
14038287-05-LMC	12340	2011-31	University Settlement,Inc.: Broadway Hunger Center Program SG2012-264	Completed	05	$36,514.63	11/01/2013
14038290-05-LMC	12622	2012-150	Vietnamese Comm. Greater Cleve: Family Services	Completed	05	$7,225.55	12/14/2013
14038291-LMC-05	12601	2012-147	Collinwood Nottingham Village Dev. Corp.: Collinwood Nottingham Holiday Food Program	Completed	05	$4,980.00	03/22/2013
14038292-05-LMA	12644	2012-128	Northeast Ohio Coalitation for the Homeless: Homeless Services Program	Completed	05	$32,936.33	02/10/2014
14038293-05I-LMA	12305	2011-32	Old Brooklyn Comm, Development: Ward 13 Private Security Patrol Program	Completed	05I	$23,907.08	09/23/2013
14038294-03T-LMC	12625	2012-10	Mental Health Servcies: Women & Children ER Shelter Program- Contract # SG 2013-47	Completed	03T	$344,967.96	04/17/2014
14038295-ADM	12419	2012-126	PUBLIC HEALTH ADMIN	Completed	21A	$45,670.76	12/19/2013
14038295-SG2012.159	12413	2012-126	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	$35,000.00	12/19/2013
14038295-SG2012.160	12414	2012-126	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$35,000.00	06/18/2013
14038295-SG2012.161	12399	2012-126	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	$34,999.89	12/19/2013

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14038295-SG2012.162	12415	2012-126	NEON	Completed	05M	10/15/12	$34,999.89
14038295-SG2012.169	12416	2012-126	PROYECTO LUZ	Completed	05M	10/15/12	$34,980.72
14038295-SG2012.218	12417	2012-126	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	10/15/12	$62,000.00
14038295-SG2012.Eval	12418	2012-126	Kent State University	Completed	05M	10/15/12	$7,342.87
14038296-03T-LMC	12639	2012-128	Lutheran Metropolitan Ministry: E.R. Shelter Servcies	Completed	03T	03/15/13	$219,000.00
14038297--05-LMA	12339	2011-21	Union Miles Deve. Corp: Ward 2 Community Expo	Completed	05	09/27/12	$6,175.00
14038298-03T-LMC	12628	2012-128	Fairhill Partners: Seniors Guest House	Completed	05A	02/20/13	$26,000.00
14038299-19C-LMA	12643	2012-137	Mt. Pleasant Community Zone: Capacity Building Program	Completed	19C	04/11/13	$30,000.00
14038300-14A-LMH	12621	2012-159	Northeastern Neighborhood Homes Limited Partnership II: Repair of Lease Purchase to Code Standards	Completed	14A	02/06/13	$81,642.44
14038301-14A-LMH	12677	2012-159	Northeast Neighborhood Homes Limited Partnership-Y-16 Lease Purchase Repair Program	Completed	14A	07/10/13	$37,958.87
14038302-14B-LMH	12986	2012-159	Union Miles Homes II Limited Partnership: Repair Lease Purchase Homes Code Standards	Completed	14B	01/21/14	$85,287.00
14038400-18B-LMA	12511	2012-152	West Side Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	11/01/12	$144,764.35
14038422-18B-LMA	12325	2011-33	Northeast Ohio Hispanic Center for ED.: Business Development 2012-312	Completed	18B	11/02/12	$46,000.00
14038440-18B-LMA	12329	2011-15	CLEVELAND NEIGHBORHOOD DEV.CORP.: ED TECHNICAL ASSIS. & CODE ENFORCEMENT COMMERCIAL-2012-177	Completed	18B	09/27/12	$228,957.12
14038495-14E-LMA	12372	2012-138	Department of Comm. Dev.: Jump Start Retail Pilot Program	Completed	14E	10/10/12	$9,379.73
14038497-21A	12731	2012-135	City of Cleveland Department of Community Dev. Staff Training & Expenses	Completed	21A	08/20/13	$21,073.90
14038499-14E-ED LMJ	12605	2012-131	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT # 2013-025	Completed	14E	01/03/13	$450,241.77
14038499-14E-SBA	12608	2012-131	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM	Completed	14E	01/15/13	$33,223.73
14038500-Store Front	12357	2010-15	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	Completed	14H	09/26/12	$304,171.12
14038501-20-LMA	12674	2012-133	Cleveland Restoration Society: Historic Small	Completed	20	06/24/13	$20,000.00
14038506-21A_Adm	12629	2012-10	Cuyahoga County Office of Homeless: Homeless Administration	Canceled	21A	02/22/13	$0.00
14038509-20-Planning	12874	2012-128	Cleveland State University: Research Data Compilation, Analysis	Completed	20	10/16/13	$41,521.00
14038548-21E	12635	2012-135	Grant Writer/Application for Federal Program	Completed	21E	03/08/13	$14,500.00
14038550-General Adm	12593	2012-134	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	11/27/12	$3,719,629.88
14038551-21B	12617	2012-135	Indirect Cost General Administration	Completed	21B	02/04/13	$285,000.00
14038552-21A	12527	2012-134	German Mashall Funds of United States: Temporary Consulting Services Two Fellows	Completed	21A	11/07/12	$40,000.00
14038553-21D	12819	2012-128	Housing Research & Advocacy Center: Professional Consultant Services Fair Housing-Mona	Completed	21D	09/18/13	$10,000.00
	12886	2012-128	Organize Ohio: Consulting Fees-Rose Zitiello-Mahoney	Completed	21D	10/23/13	$8,500.00
	12634	2012-136	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	03/05/13	$49,466.07
14038554-05K-LMC	12502	2012-128	Cleveland Tenants Organization: Rental Information	Completed	05K	10/31/12	$16,800.00

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14038295-SG2012.162	12415	2012-126	NEON	Completed	05M	$34,999.89	12/19/2013
14038295-SG2012.169	12416	2012-126	PROYECTO LUZ	Completed	05M	$34,980.72	12/19/2013
14038295-SG2012.218	12417	2012-126	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	$62,000.00	12/19/2013
14038295-SG2012.Eval	12418	2012-126	Kent State University	Completed	05M	$7,342.87	06/18/2013
14038296-03T-LMC	12639	2012-128	Lutheran Metropolitan Ministry: E.R. Shelter Servcies	Completed	03T	$219,000.00	03/13/2014
14038297--05-LMA	12339	2011-21	Union Miles Deve. Corp: Ward 2 Community Expo	Completed	05	$6,175.00	07/17/2013
14038298-03T-LMC	12628	2012-128	Fairhill Partners: Seniors Guest House	Completed	05A	$26,000.00	01/27/2015
14038299-19C-LMA	12643	2012-137	Mt. Pleasant Community Zone: Capacity Building Program	Completed	19C	$30,000.00	11/15/2013
14038300-14A-LMH	12621	2012-159	Northeastern Neighborhood Homes Limited Partnership II: Repair of Lease Purchase to Code Standards	Completed	14A	$81,642.44	07/08/2014
14038301-14A-LMH	12677	2012-159	Northeast Neighborhood Homes Limited Partnership-Y-16 Lease Purchase Repair Program	Completed	14A	$37,958.87	07/08/2014
14038302-14B-LMH	12986	2012-159	Union Miles Homes II Limited Partnership: Repair Lease Purchase Homes Code Standards	Completed	14B	$85,287.00	10/13/2016
14038400-18B-LMA	12511	2012-152	West Side Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	$144,764.35	12/06/2013
14038422-18B-LMA	12325	2011-33	Northeast Ohio Hispanic Center for ED.: Business Development 2012-312	Completed	18B	$46,000.00	09/26/2013
14038440-18B-LMA	12329	2011-15	CLEVELAND NEIGHBORHOOD DEV.CORP.: ED TECHNICAL ASSIS. & CODE ENFORCEMENT COMMERCIAL-2012-177	Completed	18B	$228,957.12	03/27/2014
14038495-14E-LMA	12372	2012-138	Department of Comm. Dev.: Jump Start Retail Pilot Program	Completed	14E	$9,379.73	11/14/2014
14038497-21A	12731	2012-135	City of Cleveland Department of Community Dev. Staff Training & Expenses	Completed	21A	$21,073.90	03/06/2017
14038499-14E-ED LMJ	12605	2012-131	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT # 2013-025	Completed	14E	$450,241.77	03/28/2016
14038499-14E-SBA	12608	2012-131	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM	Completed	14E	$33,223.73	03/24/2016
14038500-Store Front	12357	2010-15	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	Completed	14H	$304,171.12	07/08/2014
14038501-20-LMA	12674	2012-133	Cleveland Restoration Society: Historic Small	Completed	20	$20,000.00	03/13/2014
14038506-21A_Adm	12629	2012-10	Cuyahoga County Office of Homeless: Homeless Administration	Canceled	21A	$0.00	
14038509-20-Planning	12874	2012-128	Cleveland State University: Research Data Compilation, Analysis	Completed	20	$41,521.00	04/28/2016
14038548-21E	12635	2012-135	Grant Writer/Application for Federal Program	Completed	21E	$14,500.00	02/05/2014
14038550-General Adm	12593	2012-134	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$3,719,629.88	05/19/2015
14038551-21B	12617	2012-135	Indirect Cost General Administration	Completed	21B	$285,000.00	02/23/2013
14038552-21A	12527	2012-134	German Mashall Funds of United States: Temporary Consulting Services Two Fellows	Completed	21A	$40,000.00	09/26/2013
14038553-21D	12819	2012-128	Housing Research & Advocacy Center: Professional Consultant Services Fair Housing-Mona	Completed	21D	$10,000.00	11/25/2014
	12886	2012-128	Organize Ohio: Consulting Fees-Rose Zitiello-Mahoney	Completed	21D	$8,500.00	09/24/2014
	12634	2012-136	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$49,466.07	10/30/2013
14038554-05K-LMC	12502	2012-128	Cleveland Tenants Organization: Rental Information	Completed	05K	$16,800.00	12/25/2013

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14038555-05K-LMC	12460	2012-137	Cleveland Tenants Organization: Tenant Advocacy Program-SG2012-334	Completed	05K	10/25/12	$62,476.93
14038556-05K-LMC	12500	2012-128	Spanish American Committee: Housing Counseling	Completed	05K	10/31/12	$16,200.00
14038557-03-LMA	12646	2012-154	Walk of Faith Community Center: Kitchen Renovations	Canceled	03	04/25/13	$0.00
14038700-14E-LMA	12367	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	11/02/12	$29,357.44
14038700-14H-LMH	12370	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	11/02/12	$73,473.17
14038700-15-LMA	12371	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	15	11/02/12	$95,998.75
14038700-18B-LMA	12368	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	11/02/12	$48,152.16
14038700-21C	12477	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	21C	12/06/12	$13,242.57
14038701-14E-LMA	12473	2012-132	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	11/30/12	$5,503.59
14038701-15-LMA	12475	2012-132	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	11/30/12	$14,960.39
14038701-18B-LMA	12474	2012-132	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	11/30/12	$29,787.12
14038701-21C	12476	2012-132	LITTLE ITALY REDEVELOPMENT CORP.	Completed	21C	04/24/13	$2,624.90
14038702-06-LMA	12541	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	12/06/12	$356,935.20
14038702-12-LMH	12539	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	12/06/12	$60,894.29
14038702-14B-LMH	12537	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14B	04/09/13	$18,607.70
14038702-14E-LMA	12535	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	12/06/12	$32,033.58
14038702-14H-LMA	12538	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	12/06/12	$45,533.59
14038702-15-LMA	12540	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	12/06/12	$26,882.87
14038702-18B-LMA	12536	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	04/09/13	$30,456.62
14038702-20-Planning	12542	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	12/06/12	$16,732.80
14038702-21C-Public	12543	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	21C	12/06/12	$16,923.35
14038704-14H-LMH	12402	2012-132	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	10/25/12	$58,875.17
14038704-15-LMA	12403	2012-132	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	10/25/12	$73,872.18
14038704-18B-LMA	12401	2012-132	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	10/25/12	$62,043.62
14038704-21C	12404	2012-132	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	21C	05/09/13	$1,589.96
14038705-06-LMA	12447	2012-132	Cudell Improvement Inc: Neighborhood Cleanup	Completed	06	11/26/12	$1,428.82
14038705-14E-LMA	12443	2012-132	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	11/26/12	$10,812.74
14038705-14H-LMH	12445	2012-132	CUDELL IMPROVEMENT, INC.	Completed	14H	11/26/12	$78,241.74
14038705-15-LMA	12446	2012-132	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	11/26/12	$143,838.96
14038705-18B-LMA	12444	2012-132	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	11/26/12	$81,494.35
14038705-21C	12448	2012-132	CUDELL IMPROVEMENT, INCORPORATED	Completed	21C	12/06/12	$24,516.55
14038706-06-LMA	12484	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	11/26/12	$112,571.91
14038706-12-SBA	12482	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	11/26/12	$88,484.97
14038706-14B-LMH	12480	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	14B	11/26/12	$96,068.20
14038706-14E-LMA	12478	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	11/26/12	$80,461.48
14038706-14H-LMH	12481	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	11/26/12	$84,572.07

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14038555-05K-LMC	12460	2012-137	Cleveland Tenants Organization: Tenant Advocacy Program-SG2012-334	Completed	05K	$62,476.93	11/01/2013
14038556-05K-LMC	12500	2012-128	Spanish American Committee: Housing Counseling	Completed	05K	$16,200.00	11/15/2013
14038557-03-LMA	12646	2012-154	Walk of Faith Community Center: Kitchen Renovations	Canceled	03	$0.00	
14038700-14E-LMA	12367	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	$29,357.44	10/10/2013
14038700-14H-LMH	12370	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	$73,473.17	10/10/2013
14038700-15-LMA	12371	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	15	$95,998.75	10/10/2013
14038700-18B-LMA	12368	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	$48,152.16	10/10/2013
14038700-21C	12477	2012-132	HARVARD COMMUNITY SERVICES CENTER	Completed	21C	$13,242.57	10/10/2013
14038701-14E-LMA	12473	2012-132	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$5,503.59	10/10/2013
14038701-15-LMA	12475	2012-132	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$14,960.39	10/10/2013
14038701-18B-LMA	12474	2012-132	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$29,787.12	10/10/2013
14038701-21C	12476	2012-132	LITTLE ITALY REDEVELOPMENT CORP.	Completed	21C	$2,624.90	10/10/2013
14038702-06-LMA	12541	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$356,935.20	12/10/2013
14038702-12-LMH	12539	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$60,894.29	12/10/2013
14038702-14B-LMH	12537	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14B	$18,607.70	12/10/2013
14038702-14E-LMA	12535	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$32,033.58	12/10/2013
14038702-14H-LMA	12538	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$45,533.59	12/10/2013
14038702-15-LMA	12540	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	$26,882.87	12/10/2013
14038702-18B-LMA	12536	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	$30,456.62	12/10/2013
14038702-20-Planning	12542	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	$16,732.80	01/25/2014
14038702-21C-Public	12543	2012-132	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	21C	$16,923.35	12/10/2013
14038704-14H-LMH	12402	2012-132	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$58,875.17	10/10/2013
14038704-15-LMA	12403	2012-132	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$73,872.18	10/10/2013
14038704-18B-LMA	12401	2012-132	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$62,043.62	10/10/2013
14038704-21C	12404	2012-132	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	21C	$1,589.96	10/10/2013
14038705-06-LMA	12447	2012-132	Cudell Improvement Inc: Neighborhood Cleanup	Completed	06	$1,428.82	10/10/2013
14038705-14E-LMA	12443	2012-132	CUDELL IMPROVEMENT, INCORPORATED	Completed	14E	$10,812.74	10/10/2013
14038705-14H-LMH	12445	2012-132	CUDELL IMPROVEMENT, INC.	Completed	14H	$78,241.74	10/10/2013
14038705-15-LMA	12446	2012-132	CUDELL IMPROVEMENT, INCORPORATED	Completed	15	$143,838.96	10/10/2013
14038705-18B-LMA	12444	2012-132	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	$81,494.35	10/10/2013
14038705-21C	12448	2012-132	CUDELL IMPROVEMENT, INCORPORATED	Completed	21C	$24,516.55	10/10/2013
14038706-06-LMA	12484	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	06	$112,571.91	12/06/2013
14038706-12-SBA	12482	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	12	$88,484.97	12/06/2013
14038706-14B-LMH	12480	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	14B	$96,068.20	12/06/2013
14038706-14E-LMA	12478	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14E	$80,461.48	12/06/2013
14038706-14H-LMH	12481	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	14H	$84,572.07	12/06/2013

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14038706-15-LMA	12483	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	15	11/26/12	$172,569.42
14038706-18B-LMA	12479	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	11/26/12	$101,127.53
14038706-21C	12485	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	21C	11/26/12	$39,517.17
14038707-06-LMA	12556	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	12/07/12	$25,094.26
14038707-12-LMH	12554	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	12/07/12	$72,337.13
14038707-14H-LMH	12553	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	12/07/12	$43,870.66
14038707-15-LMA	12555	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	12/07/12	$13,439.26
14038707-18B-LMA	12552	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	12/07/12	$136,135.52
14038707-20	12557	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	20		$0.00
14038707-21C	12558	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	21C	12/07/12	$9,122.50
14038709-06-LMA	12489	2012-132	GLENVILLE DEVELOPMENT CORP.	Completed	06	11/16/12	$11,697.75
14038709-12-LMH	12488	2012-132	GLENVILLE DEVELOPMENT CORP.	Completed	12	11/16/12	$9,155.54
14038709-14H-LMH	12487	2012-132	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	11/16/12	$27,989.67
14038709-18B-LMA	12486	2012-132	GLENVILLE DEVELOPMENT CORP.	Completed	18B	11/16/12	$16,632.40
14038709-20-Planning	12490	2012-132	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	11/16/12	$18,979.31
14038709-21C-Info	12491	2012-132	GLENVILLE DEVELOPMENT CORPORATION	Completed	21C	05/24/13	$545.33
14038710 06-LMA	12562	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Canceled	06		$0.00
14038710 14E-LMA	12559	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	14E	02/16/13	$16,920.00
14038710 18B-LMA	12561	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	18B	02/16/13	$26,280.01
14038710 20-Planning	12563	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	20	02/16/13	$720.00
14038710 21C-Public	12564	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	21C	02/16/13	$1,079.99
14038712-06-SBA	12432	2012-132	Kamms Corners Development Corp.	Completed	06	11/16/12	$4,228.46
14038712-14E-SBA	12428	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	11/16/12	$59,080.62
14038712-14H-LMH	12430	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	11/16/12	$33,831.53
14038712-15-SBA	12431	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	11/16/12	$51,941.66
14038712-18B-SBA	12429	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	11/16/12	$138,204.32
14038712-20	12433	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	11/16/12	$7,909.66
14038712-21C	12434	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	21C	03/06/13	$37,349.53
14038714	12573	2012-132	MIDTOWN CLEVELAND, INCORPORATED	Canceled	15		$0.00
14038714 14E-LMA	12571	2012-132	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	12/06/12	$3,457.17
14038714 18B-LMA	12572	2012-132	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	12/06/12	$8,958.94
14038714 21C-Public	12574	2012-132	MIDTOWN CLEVELAND, INCORPORATED	Completed	21C	12/06/12	$83.32

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14038706-15-LMA	12483	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	Completed	15	$172,569.42	12/06/2013
14038706-18B-LMA	12479	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	$101,127.53	12/06/2013
14038706-21C	12485	2012-132	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	21C	$39,517.17	08/02/2013
14038707-06-LMA	12556	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	$25,094.26	10/10/2013
14038707-12-LMH	12554	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$72,337.13	10/10/2013
14038707-14H-LMH	12553	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$43,870.66	10/10/2013
14038707-15-LMA	12555	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$13,439.26	10/10/2013
14038707-18B-LMA	12552	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$136,135.52	10/10/2013
14038707-20	12557	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	20	$0.00	
14038707-21C	12558	2012-132	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	21C	$9,122.50	10/10/2013
14038709-06-LMA	12489	2012-132	GLENVILLE DEVELOPMENT CORP.	Completed	06	$11,697.75	10/10/2013
14038709-12-LMH	12488	2012-132	GLENVILLE DEVELOPMENT CORP.	Completed	12	$9,155.54	10/10/2013
14038709-14H-LMH	12487	2012-132	GLENVILLE DEVELOPMENT CORPORATION	Completed	14H	$27,989.67	10/10/2013
14038709-18B-LMA	12486	2012-132	GLENVILLE DEVELOPMENT CORP.	Completed	18B	$16,632.40	10/10/2013
14038709-20-Planning	12490	2012-132	GLENVILLE DEVELOPMENT CORPORATION	Completed	20	$18,979.31	08/02/2013
14038709-21C-Info	12491	2012-132	GLENVILLE DEVELOPMENT CORPORATION	Completed	21C	$545.33	08/02/2013
14038710 06-LMA	12562	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Canceled	06	$0.00	
14038710 14E-LMA	12559	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	14E	$16,920.00	10/10/2013
14038710 18B-LMA	12561	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	18B	$26,280.01	10/10/2013
14038710 20-Planning	12563	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	20	$720.00	10/10/2013
14038710 21C-Public	12564	2012-132	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	21C	$1,079.99	10/10/2013
14038712-06-SBA	12432	2012-132	Kamms Corners Development Corp.	Completed	06	$4,228.46	10/10/2013
14038712-14E-SBA	12428	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14E	$59,080.62	10/10/2013
14038712-14H-LMH	12430	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	14H	$33,831.53	10/10/2013
14038712-15-SBA	12431	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	15	$51,941.66	10/10/2013
14038712-18B-SBA	12429	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	$138,204.32	10/10/2013
14038712-20	12433	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	20	$7,909.66	12/06/2012
14038712-21C	12434	2012-132	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	21C	$37,349.53	08/02/2013
14038714	12573	2012-132	MIDTOWN CLEVELAND, INCORPORATED	Canceled	15	$0.00	
14038714 14E-LMA	12571	2012-132	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	$3,457.17	01/23/2014
14038714 18B-LMA	12572	2012-132	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	$8,958.94	01/23/2014
14038714 21C-Public	12574	2012-132	MIDTOWN CLEVELAND, INCORPORATED	Completed	21C	$83.32	12/14/2012

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14038716-06-LMA	12377	2012-132	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	11/21/12	$55,307.05
14038716-14E-LMA	12373	2012-132	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	11/21/12	$13,831.21
14038716-14H-LMH	12376	2012-132	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	11/21/12	$74,653.82
14038716-15-LMA	12375	2012-132	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	15	11/21/12	$25,068.55
14038716-18B-LMA	12374	2012-132	MT. PLEASANT NOW DEV. CORP.	Completed	18B	11/21/12	$68,279.02
14038716-20	12378	2012-132	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	11/21/12	$24,654.14
14038716-21C	12379	2012-132	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	21C	11/21/12	$25,535.77
14038721-06-LMA	12388	2012-132	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	10/18/12	$21,499.74
14038721-14E-LMA	12384	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	10/18/12	$28,777.75
14038721-14H-LMH	12386	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	10/18/12	$184,047.18
14038721-15-LMA	12387	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	10/18/12	$90,977.44
14038721-18B-LMA	12385	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	10/18/12	$81,149.15
14038721-20 Planning	12389	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	10/18/12	$10,545.67
14038721-21C Info	12390	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	21C	10/18/12	$88,000.24
14038722-06-LMA	12410	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	06	11/16/12	$134,538.76
14038722-12-SBA	12408	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	12	03/22/13	$16,152.30
14038722-14E-LMA	12405	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	11/16/12	$13,613.18
14038722-14H-LMH	12407	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	11/16/12	$112,632.21
14038722-15-LMA	12409	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	15	11/16/12	$51,624.94
14038722-18B-LMA	12406	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	11/16/12	$132,337.16
14038722-20 Planning	12411	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	20	11/16/12	$14,324.07
14038722-21C	12412	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	21C	11/16/12	$25,777.38
14038724-06-SBA	12532	2012-132	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	11/30/12	$159,926.48
14038724-14E-SBA	12528	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	11/30/12	$2,771.72
14038724-14H-LMH	12530	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	11/30/12	$107,362.59
14038724-15-SBA	12531	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	11/30/12	$66,243.94
14038724-18B-SBA	12529	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	11/30/12	$169,706.52
14038724-20-Planning	12533	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	11/30/12	$23,995.93
14038724-21C-Info	12534	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	21C	12/04/12	$7,327.96
14038725 21C-Info	12456	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	21C	09/26/13	$1,592.00
14038725-06-LMA	12454	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	11/12/12	$15,156.54
14038725-12-SBA	12452	2012-132	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	11/12/12	$55,083.80
14038725-14E- LMA	12449	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	11/12/12	$29,992.14
14038725-14H-LMH	12451	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	11/12/12	$41,406.32
14038725-15-LMA	12453	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	11/12/12	$41,003.47
14038725-18B-LMA	12450	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	11/12/12	$83,359.65

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14038716-06-LMA	12377	2012-132	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	$55,307.05	04/17/2014
14038716-14E-LMA	12373	2012-132	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$13,831.21	04/17/2014
14038716-14H-LMH	12376	2012-132	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$74,653.82	04/17/2014
14038716-15-LMA	12375	2012-132	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	15	$25,068.55	04/17/2014
14038716-18B-LMA	12374	2012-132	MT. PLEASANT NOW DEV. CORP.	Completed	18B	$68,279.02	04/17/2014
14038716-20	12378	2012-132	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$24,654.14	08/02/2013
14038716-21C	12379	2012-132	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	21C	$25,535.77	08/02/2013
14038721-06-LMA	12388	2012-132	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$21,499.74	10/10/2013
14038721-14E-LMA	12384	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$28,777.75	10/10/2013
14038721-14H-LMH	12386	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$184,047.18	10/10/2013
14038721-15-LMA	12387	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	15	$90,977.44	10/10/2013
14038721-18B-LMA	12385	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$81,149.15	01/23/2014
14038721-20 Planning	12389	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	20	$10,545.67	08/02/2013
14038721-21C Info	12390	2012-132	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	21C	$88,000.24	08/02/2013
14038722-06-LMA	12410	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$134,538.76	10/10/2013
14038722-12-SBA	12408	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$16,152.30	10/10/2013
14038722-14E-LMA	12405	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$13,613.18	10/10/2013
14038722-14H-LMH	12407	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$112,632.21	10/10/2013
14038722-15-LMA	12409	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$51,624.94	10/10/2013
14038722-18B-LMA	12406	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$132,337.16	10/10/2013
14038722-20 Planning	12411	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$14,324.07	08/02/2013
14038722-21C	12412	2012-132	SLAVIC VILLAGE DEVELOPMENT	Completed	21C	$25,777.38	08/02/2013
14038724-06-SBA	12532	2012-132	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$159,926.48	07/10/2014
14038724-14E-SBA	12528	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$2,771.72	07/10/2014
14038724-14H-LMH	12530	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$107,362.59	07/10/2014
14038724-15-SBA	12531	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	15	$66,243.94	07/10/2014
14038724-18B-SBA	12529	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$169,706.52	07/10/2014
14038724-20-Planning	12533	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$23,995.93	07/10/2014
14038724-21C-Info	12534	2012-132	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	21C	$7,327.96	07/10/2014
14038725 21C-Info	12456	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	21C	$1,592.00	10/10/2013
14038725-06-LMA	12454	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$15,156.54	10/10/2013
14038725-12-SBA	12452	2012-132	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$55,083.80	10/10/2013
14038725-14E- LMA	12449	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$29,992.14	10/10/2013
14038725-14H-LMH	12451	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$41,406.32	10/10/2013
14038725-15-LMA	12453	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$41,003.47	10/10/2013
14038725-18B-LMA	12450	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$83,359.65	10/10/2013

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14038725-20-Planning	12455	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	11/12/12	$12,406.08
14038726-06-LMA	12579	2012-132	Union Miles Development Corp.	Completed	06	12/07/12	$20,747.05
14038726-14E-LMA	12575	2012-132	Union Miles Development Corp.	Completed	14E	12/07/12	$13,029.03
14038726-14H-LMH	12577	2012-132	Union Miles Development Corp.	Completed	14H	12/07/12	$125,633.25
14038726-15-LMA	12578	2012-132	Union Miles Development Corp.	Completed	15	12/07/12	$111,795.38
14038726-18B-LMA	12576	2012-132	Union Miles Development Corp.	Completed	18B	12/07/12	$53,160.62
14038726-20-Planning	12580	2012-132	Union Miles Development Cporp.	Completed	20	12/07/12	$15,876.56
14038726-21C-Public	12581	2012-132	Union Miles Development Cporp.	Completed	21C	12/07/12	$4,758.11
14038727-06-LMA	12440	2012-132	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	06	11/16/12	$27,203.03
14038727-14B-LMH	12437	2012-132	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	11/16/12	$9,919.14
14038727-14E-LMA	12435	2012-132	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	11/16/12	$9,292.96
14038727-14H-LMH	12438	2012-132	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	11/16/12	$82,850.94
14038727-15-LMA	12439	2012-132	Northeast Shores Development Corp. - Code Enforcement	Completed	15	11/16/12	$20,791.36
14038727-18B-LMA	12436	2012-132	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	11/16/12	$107,539.10
14038727-20-Planning	12441	2012-132	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	20	11/16/12	$7,591.03
14038727-21C-Info	12442	2012-132	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	21C	12/06/12	$5,875.51
14038728-06-LMA	12395	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	10/11/12	$28,761.80
14038728-14E-LMA	12391	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	10/11/12	$13,103.79
14038728-14H-LMH	12393	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	10/11/12	$99,715.24
14038728-15-LMA	12394	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	10/11/12	$58,250.85
14038728-18B-LMA	12392	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	10/11/12	$35,501.91
14038728-21C-	12396	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	21C	12/06/12	$1,838.97
14038731-06-LMA	12549	2012-132	BURTEN BELL CARR DEVELOPMENT INC	Completed	06	12/04/12	$102,980.34
14038731-12-SBA	12546	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	12/04/12	$94,298.95
14038731-14H-LMH	12545	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	12/04/12	$88,728.51
14038731-15-LMA	12548	2012-132	BURTEN BELL CARR DEVELOPMENT INC	Completed	15	12/04/12	$73,352.19
14038731-18B-LMA	12544	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	12/04/12	$153,524.36
14038731-20 Planning	12550	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	12/04/12	$32,587.60
14038731-21C Pub Inf	12551	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	21C	12/04/12	$39,511.59
14038732-06-LMA	12469	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	12/04/12	$6,031.31
14038732-12-SBA	12467	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	12/04/12	$20,360.14
14038732-14B-LMH	12465	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	12/04/12	$40,274.28
14038732-14E-LMA	12462	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	12/04/12	$12,104.34
14038732-14H-LMH	12466	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	12/04/12	$59,379.85
14038732-15-LMA	12468	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	12/04/12	$92,380.56
14038732-18B-LMA	12464	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	12/04/12	$58,690.59

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14038725-20-Planning	12455	2012-132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$12,406.08	10/10/2013
14038726-06-LMA	12579	2012-132	Union Miles Development Corp.	Completed	06	$20,747.05	12/14/2012
14038726-14E-LMA	12575	2012-132	Union Miles Development Corp.	Completed	14E	$13,029.03	12/04/2013
14038726-14H-LMH	12577	2012-132	Union Miles Development Corp.	Completed	14H	$125,633.25	12/04/2013
14038726-15-LMA	12578	2012-132	Union Miles Development Corp.	Completed	15	$111,795.38	12/04/2013
14038726-18B-LMA	12576	2012-132	Union Miles Development Corp.	Completed	18B	$53,160.62	12/04/2013
14038726-20-Planning	12580	2012-132	Union Miles Development Cporp.	Completed	20	$15,876.56	12/14/2012
14038726-21C-Public	12581	2012-132	Union Miles Development Cporp.	Completed	21C	$4,758.11	12/04/2013
14038727-06-LMA	12440	2012-132	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	06	$27,203.03	04/17/2014
14038727-14B-LMH	12437	2012-132	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	14B	$9,919.14	04/17/2014
14038727-14E-LMA	12435	2012-132	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14E	$9,292.96	04/17/2014
14038727-14H-LMH	12438	2012-132	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$82,850.94	04/17/2014
14038727-15-LMA	12439	2012-132	Northeast Shores Development Corp. - Code Enforcement	Completed	15	$20,791.36	04/17/2014
14038727-18B-LMA	12436	2012-132	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$107,539.10	04/17/2014
14038727-20-Planning	12441	2012-132	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	20	$7,591.03	04/17/2014
14038727-21C-Info	12442	2012-132	NORTHEAST SHORES DEVELOPMENT CORP.	Completed	21C	$5,875.51	08/02/2013
14038728-06-LMA	12395	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$28,761.80	12/06/2013
14038728-14E-LMA	12391	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$13,103.79	10/10/2013
14038728-14H-LMH	12393	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$99,715.24	10/10/2013
14038728-15-LMA	12394	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$58,250.85	10/10/2013
14038728-18B-LMA	12392	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$35,501.91	10/10/2013
14038728-21C-	12396	2012-132	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	21C	$1,838.97	12/14/2012
14038731-06-LMA	12549	2012-132	BURTEN BELL CARR DEVELOPMENT INC	Completed	06	$102,980.34	12/04/2013
14038731-12-SBA	12546	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	12	$94,298.95	12/04/2013
14038731-14H-LMH	12545	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	14H	$88,728.51	12/04/2013
14038731-15-LMA	12548	2012-132	BURTEN BELL CARR DEVELOPMENT INC	Completed	15	$73,352.19	12/04/2013
14038731-18B-LMA	12544	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	$153,524.36	12/04/2013
14038731-20 Planning	12550	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	20	$32,587.60	12/06/2012
14038731-21C Pub Inf	12551	2012-132	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	21C	$39,511.59	12/04/2013
14038732-06-LMA	12469	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	$6,031.31	04/17/2014
14038732-12-SBA	12467	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$20,360.14	01/01/2014
14038732-14B-LMH	12465	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	$40,274.28	01/01/2014
14038732-14E-LMA	12462	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$12,104.34	08/15/2014
14038732-14H-LMH	12466	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$59,379.85	01/01/2014
14038732-15-LMA	12468	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$92,380.56	01/01/2014
14038732-18B-LMA	12464	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$58,690.59	08/15/2014

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14038732-20	12470	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	12/04/12	$13,564.68
14038732-21C	12471	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	21C	06/12/13	$3,881.44
14038733-06-LMA	12588	2012-132	OHIO CITY NEAR WEST DEV. CORP	Completed	06	12/07/12	$55,773.47
14038733-14E-LMA	12584	2012-132	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	12/07/12	$27,278.12
14038733-14H-LMH	12586	2012-132	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	12/07/12	$89,513.95
14038733-15-LMA	12587	2012-132	OHIO CITY NEAR WEST DEV. CORP. - Code Enforcement	Completed	15	12/07/12	$17,917.56
14038733-18B-LMA	12585	2012-132	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	12/07/12	$98,503.21
14038733-21C	12589	2012-132	OHIO CITY NEAR WEST DEV. CORP	Completed	21C	05/15/13	$6,013.71
14038735-06-LMA	12568	2012-132	FAMICOS FOUNDATION	Completed	06	12/04/12	$132,124.84
14038735-14B-LMH	12565	2012-132	FAMICOS FOUNDATION	Completed	14B	12/04/12	$232,845.86
14038735-14H-LMH	12566	2012-132	FAMICOS FOUNDATION	Completed	14H	12/04/12	$347,665.06
14038735-15-LMA	12567	2012-132	FAMICOS FOUNDATION	Completed	15	12/04/12	$176,461.60
14038735-20-Planning	12569	2012-132	FAMICOS FOUNDATION	Completed	20	12/04/12	$76,991.41
14038735-21C-Info	12570	2012-132	FAMICOS FOUNDATION	Completed	21C	12/04/12	$83,986.22
14039050-14H-LMA	12900	2013-4	CDBG REHAB ADMIN	Completed	14H	10/28/13	$861,065.36
14039051-05U-LMC	13341	2013-10	Spanish American Committee_Anti Predatory & Financial Literacy Education	Completed	05U	04/30/15	$46,177.96
14039052-15-LMA	12940	2013-2	CODE ENFORCEMENT ADMINSTRATION PROGRAM	Completed	15	11/13/13	$419,000.00
14039054	13638	2013-4	Edward Livernois Repair-A-Home	Completed	14B	09/09/16	$75,843.00
	13626	2015-4	Virginia McLean Repair-A-Home	Completed	14A	08/19/16	$52,729.00
14039054-14A-LMH	12982	2013-4	Repair-A-Home (RAH)-D. Brown	Completed	14A	01/15/14	$59,092.00
	12984	2013-4	FRANCINE HUNT: REPAIR-A-HOME	Completed	14A	01/21/14	$75,190.00
	12995	2013-4	ALFRED WILLIAMS-REPAIR-A-HOME PROJECT	Canceled	14A	02/10/14	$0.00
	12996	2013-4	Repair-A-Home: Michele Graves	Canceled	14A		$0.00
14039054-14H	13336	2013-4	Repair-A-Home-Mortgages & Title Searches	Completed	14H	01/21/15	$252.00
14039058-05R-LMH	12916	2013-15	Neighborhood Housing Services: Homeownership Assistance Not Direct-Joy	Completed	05R	10/31/13	$22,846.94
14039058-14H-LMH	12913	2013-15	Neighborhood Housing Services: Adm Program-Joy	Completed	14H	10/31/13	$19,332.06
14039059-14A-LMH	13265	2013-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	10/16/14	$808,216.42
14039060-14A-LMH	12883	2013-30	Greater Cleveland Habitat- Slavic Village Neighborhood Rehab Program	Open	14A	05/29/14	$75,000.00
14039065-05R-LMC	12938	2013-15	Community Housing Solutions:Counseling Programs-Contract - Joy	Completed	05R	11/07/13	$28,078.27
14039065-14H-LMH	12937	2013-15	Community Housing Solutions: Tool Loan Adm. Program-Contract -Joy	Completed	14H	11/07/13	$28,375.71
14039066-14A-LMH	13196	2013-5	Famicos Foundation - 11120 Ashbury	Canceled	14A	10/03/14	$0.00
14039071-14H-LMH Adm	12848	2013-10	Cleveland Action to Support Housing (CASH) ADM COST FOR REHAB JOY	Completed	14H	10/03/13	$59,295.63
14039073-14A-LMH	13003	2013-20	Union Miles Dev. Corp: Seniors Home Repair Program	Canceled	14A	03/04/14	$0.00
14039075-02-LMA	13952	2012-157	ACQUISITOIN/DISPOSITON: GENERAL	Open	02	06/07/17	$16,000.00
14039075-14H	13961	2016-4	Repair-A-Home-Mortgages & Title Searches	Canceled	14H	09/27/17	$0.00
14039076-03G-LMA	12962	2013-16	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	12/13/13	$34,152.25

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14038732-20	12470	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$13,564.68	01/01/2014
14038732-21C	12471	2012-132	TREMONT WEST DEVELOPMENT CORPORATION	Completed	21C	$3,881.44	01/01/2014
14038733-06-LMA	12588	2012-132	OHIO CITY NEAR WEST DEV. CORP	Completed	06	$55,773.47	01/01/2014
14038733-14E-LMA	12584	2012-132	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14E	$27,278.12	01/25/2014
14038733-14H-LMH	12586	2012-132	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	14H	$89,513.95	01/01/2014
14038733-15-LMA	12587	2012-132	OHIO CITY NEAR WEST DEV. CORP. - Code Enforcement	Completed	15	$17,917.56	01/01/2014
14038733-18B-LMA	12585	2012-132	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$98,503.21	01/01/2014
14038733-21C	12589	2012-132	OHIO CITY NEAR WEST DEV. CORP	Completed	21C	$6,013.71	01/01/2014
14038735-06-LMA	12568	2012-132	FAMICOS FOUNDATION	Completed	06	$132,124.84	10/10/2013
14038735-14B-LMH	12565	2012-132	FAMICOS FOUNDATION	Completed	14B	$232,845.86	10/10/2013
14038735-14H-LMH	12566	2012-132	FAMICOS FOUNDATION	Completed	14H	$347,665.06	10/10/2013
14038735-15-LMA	12567	2012-132	FAMICOS FOUNDATION	Completed	15	$176,461.60	10/10/2013
14038735-20-Planning	12569	2012-132	FAMICOS FOUNDATION	Completed	20	$76,991.41	08/02/2013
14038735-21C-Info	12570	2012-132	FAMICOS FOUNDATION	Completed	21C	$83,986.22	08/02/2013
14039050-14H-LMA	12900	2013-4	CDBG REHAB ADMIN	Completed	14H	$861,065.36	12/11/2014
14039051-05U-LMC	13341	2013-10	Spanish American Committee_Anti Predatory & Financial Literacy Education	Completed	05U	$46,177.96	03/08/2016
14039052-15-LMA	12940	2013-2	CODE ENFORCEMENT ADMINSTRATION PROGRAM	Completed	15	$419,000.00	11/15/2013
14039054	13638	2013-4	Edward Livernois Repair-A-Home	Completed	14B	$75,843.00	12/14/2016
	13626	2015-4	Virginia McLean Repair-A-Home	Completed	14A	$52,729.00	08/20/2016
14039054-14A-LMH	12982	2013-4	Repair-A-Home (RAH)-D. Brown	Completed	14A	$59,092.00	01/17/2014
	12984	2013-4	FRANCINE HUNT: REPAIR-A-HOME	Completed	14A	$75,190.00	11/14/2014
	12995	2013-4	ALFRED WILLIAMS-REPAIR-A-HOME PROJECT	Canceled	14A	$0.00	
	12996	2013-4	Repair-A-Home: Michele Graves	Canceled	14A	$0.00	
14039054-14H	13336	2013-4	Repair-A-Home-Mortgages & Title Searches	Completed	14H	$252.00	10/15/2016
14039058-05R-LMH	12916	2013-15	Neighborhood Housing Services: Homeownership Assistance Not Direct-Joy	Completed	05R	$22,846.94	03/13/2015
14039058-14H-LMH	12913	2013-15	Neighborhood Housing Services: Adm Program-Joy	Completed	14H	$19,332.06	03/14/2015
14039059-14A-LMH	13265	2013-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$808,216.42	06/18/2016
14039060-14A-LMH	12883	2013-30	Greater Cleveland Habitat- Slavic Village Neighborhood Rehab Program	Open	14A	$54,685.55	02/24/2017
14039065-05R-LMC	12938	2013-15	Community Housing Solutions:Counseling Programs-Contract - Joy	Completed	05R	$28,078.27	06/05/2015
14039065-14H-LMH	12937	2013-15	Community Housing Solutions: Tool Loan Adm. Program-Contract -Joy	Completed	14H	$28,375.71	06/05/2015
14039066-14A-LMH	13196	2013-5	Famicos Foundation - 11120 Ashbury	Canceled	14A	$0.00	
14039071-14H-LMH Adm	12848	2013-10	Cleveland Action to Support Housing (CASH) ADM COST FOR REHAB JOY	Completed	14H	$59,295.63	08/05/2014
14039073-14A-LMH	13003	2013-20	Union Miles Dev. Corp: Seniors Home Repair Program	Canceled	14A	$0.00	
14039075-02-LMA	13952	2012-157	ACQUISITOIN/DISPOSITON: GENERAL	Open	02	$2,828.00	12/23/2017
14039075-14H	13961	2016-4	Repair-A-Home-Mortgages & Title Searches	Canceled	14H	$0.00	
14039076-03G-LMA	12962	2013-16	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$34,152.25	11/25/2014

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14039082-14F-LMH	12942	2013-15	Home Weatherization Assistance Program - Cudell Improvement, Inc. - PY2013	Completed	14F	01/23/14	$43,998.76
14039083-14F-LMH	12941	2013-15	Home Weatherization Assistance Program - Community Housing Solutions - PY2013	Completed	14F	01/23/14	$17,505.00
14039090-14A-LMH	12981	2013-42	Community Housing Solutions Furnace Repair Program RH2014-097 14A-LMH Louise	Completed	14A	12/17/13	$63,339.53
14039090-14H-LMH	12936	2013-34	Community Housing Solutions: Furnace/Home Repair -RH2013-004 ADM-Joy	Completed	14H	12/17/13	$13,611.21
14039092-15-LMA	13214	2013-2	Building & Housing - City Board Up Program	Completed	15	09/22/14	$136,203.75
14039094-03-LMA	13316	2013-11	City of Cleveland Department of Public Works	Completed	03	12/16/14	$41,879.00
14039097-06-LMA	12678	2013-11	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2013	Completed	06	09/27/13	$1,610,967.67
14039098-05 Citywide	13147	2013-10	Ohio State University: 2014 Summer Sprout Program	Completed	05	04/30/15	$114,515.40
14039099-04-LMA	12939	2013-3	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND- # 19055000-#19046000	Completed	04	11/13/13	$1,937,865.46
14039101-03G-LMA	12766	2013-22	Emerald Development & Economic Network, Inc: Exchange Center Pakring Lot	Canceled	03G	09/27/13	$0.00
14039102-03F-LMA	12881	2013-26	Famicos Foundation: African American Cultural Gardens	Canceled	03F	10/21/13	$0.00
14039103-03F-LMA	12990	2013-28	City of Cleve Dept of Public Works: Duggan Park: Public Improvements-	Completed	03F	01/31/14	$325,000.00
14039104-03E-LMA	13286	2013-20	Union Miles: Physical Improvements 9250 Miles Park Ave.	Completed	03E	11/11/14	$24,371.43
14039108-03E-LMA	12932	2013-26	Neighborhood Progress: Faith Building Renovation:	Canceled	03E	11/04/13	$0.00
14039109-03T-LMA	12705	2013-21	St. Malachi Center: Homeless Operating Cost	Completed	03T	09/27/13	$5,000.00
14039114-03-LMA	13030	2013-32	L.A.N.D. Studio, Inc.: Cast Stone Animals Restoration & Replacement	Canceled	03	05/29/14	$0.00
14039117-03F-LMA	13028	2013-35	City of Cleve Dept of Public Works: Cudell Recreation Center Locker Room Repairs	Completed	03F	05/27/14	$16,000.00
14039150-05M-LMA	12706	2013-10	American Sickle Cell Anemia Ass.: Health Assessment Program	Completed	05M	09/27/13	$13,280.63
14039151-05A-LMC	12660	2013-35	Westown Comm Dev.: Senior Maintenance Program	Completed	05A	09/27/13	$16,344.35
14039153-05-LMA	12911	2013-27	Famicos Foundation: Cleveland World Cultural Festival	Completed	05	10/31/13	$10,000.00
14039154-03T-LMC	13009	2013-10	Mental Health Services DAB Fontineline: E.R. Shellter	Completed	03T	03/24/14	$22,414.00
14039157-05-LMC	12767	2013-10	Greater Cleveland Sports Commission: College Readiness Fair	Completed	05	09/27/13	$24,686.85
14039158-05-LMC	12999	2013-34	Walk of Faith Center: Food Distribution Program	Completed	05	02/19/14	$17,877.55
14039159-05A-LMC	12865	2013-10	Corey Seniors Citizens Programs: Elderly Program	Completed	05A	10/14/13	$19,635.80
14039160-05D-LMC	13021	2013-10	East End Neighborhood House: Youth Computer Program	Completed	05D	04/29/14	$3,416.34
14039161-05D-LMC	12662	2013-21	Ohio City Near West: Ohio City Writers	Canceled	05D	09/27/13	$0.00
14039162-05D-LMC	12676	2013-19	Mt. Pleasant Community Zone: New Sardis Summer Camp	Completed	05D	09/27/13	$10,000.00
14039163-05-LMC	12825	2013-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	09/27/13	$5,712.61
14039164-05A-LMC	12808	2013-28	EBC's Fery Development Corporation: Elderly Program	Completed	05A	09/27/13	$65,514.44
14039165-05D-LMC	12841	2013-19	Center for Arts-Inspired Learning dab Young Audiences: Art Works	Completed	05D	10/01/13	$61,186.01
14039167-05A-:LMC	12708	2013-26	Seniors Outreach Services: Seniors Home Care Program	Completed	05A	09/27/13	$42,135.58
14039168-05D-LMC	12664	2013-10	Mt. Pleasant Community Zone: Summer Youth Clean Up Program	Completed	05D	09/27/13	$4,974.65
14039170-05-LMC	12729	2013-10	Child Care Resources Center of Cuyahoga DBA Starting Point: Child Day Care Resources Program	Completed	05	09/27/13	$5,218.00
14039172-05W-LMC	13015	2013-25	St. Clair Superior Dev.:Ebenezer E.R. Food Distributin Program	Completed	05W	04/07/14	$19,500.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14039082-14F-LMH	12942	2013-15	Home Weatherization Assistance Program - Cudell Improvement, Inc. - PY2013	Completed	14F	$43,998.76	12/22/2015
14039083-14F-LMH	12941	2013-15	Home Weatherization Assistance Program - Community Housing Solutions - PY2013	Completed	14F	$17,505.00	07/14/2015
14039090-14A-LMH	12981	2013-42	Community Housing Solutions Furnace Repair Program RH2014-097 14A-LMH Louise	Completed	14A	$63,339.53	05/12/2018
14039090-14H-LMH	12936	2013-34	Community Housing Solutions: Furnace/Home Repair -RH2013-004 ADM-Joy	Completed	14H	$13,611.21	10/16/2014
14039092-15-LMA	13214	2013-2	Building & Housing - City Board Up Program	Completed	15	$136,203.75	12/11/2014
14039094-03-LMA	13316	2013-11	City of Cleveland Department of Public Works	Completed	03	$41,879.00	10/19/2015
14039097-06-LMA	12678	2013-11	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2013	Completed	06	$1,610,967.67	11/25/2014
14039098-05 Citywide	13147	2013-10	Ohio State University: 2014 Summer Sprout Program	Completed	05	$114,515.40	03/08/2016
14039099-04-LMA	12939	2013-3	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND- # 19055000-#19046000	Completed	04	$1,937,865.46	12/11/2014
14039101-03G-LMA	12766	2013-22	Emerald Development & Economic Network, Inc: Exchange Center Pakring Lot	Canceled	03G	$0.00	
14039102-03F-LMA	12881	2013-26	Famicos Foundation: African American Cultural Gardens	Canceled	03F	$0.00	
14039103-03F-LMA	12990	2013-28	City of Cleve Dept of Public Works: Duggan Park: Public Improvements-	Completed	03F	$325,000.00	11/25/2014
14039104-03E-LMA	13286	2013-20	Union Miles: Physical Improvements 9250 Miles Park Ave.	Completed	03E	$24,371.43	11/14/2015
14039108-03E-LMA	12932	2013-26	Neighborhood Progress: Faith Building Renovation:	Canceled	03E	$0.00	
14039109-03T-LMA	12705	2013-21	St. Malachi Center: Homeless Operating Cost	Completed	03T	$5,000.00	06/19/2014
14039114-03-LMA	13030	2013-32	L.A.N.D. Studio, Inc.: Cast Stone Animals Restoration & Replacement	Canceled	03	$0.00	
14039117-03F-LMA	13028	2013-35	City of Cleve Dept of Public Works: Cudell Recreation Center Locker Room Repairs	Completed	03F	$16,000.00	08/26/2015
14039150-05M-LMA	12706	2013-10	American Sickle Cell Anemia Ass.: Health Assessment Program	Completed	05M	$13,280.63	08/13/2014
14039151-05A-LMC	12660	2013-35	Westown Comm Dev.: Senior Maintenance Program	Completed	05A	$16,344.35	09/18/2014
14039153-05-LMA	12911	2013-27	Famicos Foundation: Cleveland World Cultural Festival	Completed	05	$10,000.00	12/24/2013
14039154-03T-LMC	13009	2013-10	Mental Health Services DAB Fontineline: E.R. Shellter	Completed	03T	$22,414.00	07/15/2014
14039157-05-LMC	12767	2013-10	Greater Cleveland Sports Commission: College Readiness Fair	Completed	05	$24,686.85	03/14/2014
14039158-05-LMC	12999	2013-34	Walk of Faith Center: Food Distribution Program	Completed	05	$17,877.55	05/02/2015
14039159-05A-LMC	12865	2013-10	Corey Seniors Citizens Programs: Elderly Program	Completed	05A	$19,635.80	09/18/2014
14039160-05D-LMC	13021	2013-10	East End Neighborhood House: Youth Computer Program	Completed	05D	$3,416.34	03/14/2015
14039161-05D-LMC	12662	2013-21	Ohio City Near West: Ohio City Writers	Canceled	05D	$0.00	
14039162-05D-LMC	12676	2013-19	Mt. Pleasant Community Zone: New Sardis Summer Camp	Completed	05D	$10,000.00	11/01/2013
14039163-05-LMC	12825	2013-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	$5,712.61	11/25/2014
14039164-05A-LMC	12808	2013-28	EBC's Fery Development Corporation: Elderly Program	Completed	05A	$65,514.44	01/23/2015
14039165-05D-LMC	12841	2013-19	Center for Arts-Inspired Learning dab Young Audiences: Art Works	Completed	05D	$61,186.01	12/22/2015
14039167-05A-:LMC	12708	2013-26	Seniors Outreach Services: Seniors Home Care Program	Completed	05A	$42,135.58	11/25/2014
14039168-05D-LMC	12664	2013-10	Mt. Pleasant Community Zone: Summer Youth Clean Up Program	Completed	05D	$4,974.65	11/01/2013
14039170-05-LMC	12729	2013-10	Child Care Resources Center of Cuyahoga DBA Starting Point: Child Day Care Resources Program	Completed	05	$5,218.00	11/25/2014
14039172-05W-LMC	13015	2013-25	St. Clair Superior Dev.:Ebenezer E.R. Food Distributin Program	Completed	05W	$19,500.00	01/21/2015

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14039173-05D-LMC	12863	2013-10	Esperanza, Inc.:Bilingual Academic Program	Completed	05D	10/09/13	$25,107.00
14039175-05D-LMC	12727	2013-10	Catholic Charities/St. Martin DePorres_At Risk Youth Program	Completed	05D	09/27/13	$16,599.04
14039177-051-LMA	12673	2013-34	City of Cleve Dept of Public Works:Cudell Recreation Center Security Camera Reconfiguration Program	Completed	05I	09/27/13	$5,992.00
14039178-05A-LMC	12943	2013-25	Eliza Bryant Village: Seniors Hot Meals Program	Completed	05A	11/07/13	$36,500.00
14039179-05A-LMC	12822	2013-10	Greater Cleveland Neighborhood Center:Elderly Services Program	Completed	05A	09/27/13	$34,477.00
14039182-05-LMC	12681	2013-34	Seeds of Literacy: Adult Literacy Program	Completed	05	09/27/13	$19,200.00
14039184-05D-LMC	12749	2013-10	Boys & Girls Club of Cleve: Youth Program	Completed	05D	09/27/13	$40,000.00
14039185-05-LMC	12752	2013-10	Salvation Army: Family Nutrition Program	Completed	05	09/30/13	$35,747.65
14039186-05A-LMC	12854	2013-10	Salvation Army: Elderly Servcies Program	Completed	05A	10/04/13	$10,495.83
14039187-05D-LMC	12853	2013-10	The Salvation Army: Youth Recreation Program	Completed	05D	10/04/13	$16,006.00
14039189-05A-LMC	12846	2013-10	Fairhill Partners: Seniors Guest House	Completed	05A	10/03/13	$19,963.00
14039191-05D-LMC	12826	2013-19	College Now Greater Cleveland: Counseling Services	Completed	05D	09/27/13	$48,000.00
14039192-05-LMC	12717	2013-10	Domestic Violence & Child advocacy Center: Emergency Shelter Program	Completed	05	09/27/13	$49,647.00
14039193-05-LMC	12748	2013-32	Near West Side Multi Services Corp.: Counseling & Community Services Program	Completed	05	09/27/13	$34,346.00
14039194-05A-LMC	12683	2013-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	10/28/13	$284,512.89
14039195--05-LMA	12665	2013-20	Mt. Pleasant Community Zone: Health Community Fair	Completed	05	10/28/13	$25,951.14
14039197-05A-LMC	12707	2013-26	Seniors Outreach Services: Seniors Home Care Program	Canceled	05A		$0.00
14039198-05I-LMA	12680	2013-33	Dept of Public Safety: Ward 15 Video Surveillance Camera Program	Completed	05I	11/25/13	$9,500.00
14039203-05F-LMC	12902	2013-10	Treatment Works Inc.: The Absolute House:	Completed	05F	10/29/13	$24,694.78
14039205-05M-LMC	12927	2013-10	Recovery Resources: Community Psychiatric Supportive Treatment	Completed	05M	11/01/13	$7,842.12
14039207-05A-LMC	12933	2013-10	Murtis H. Taylor Multi Service Center: Mt. Pleasant Seniors Program	Completed	05A	11/04/13	$17,832.75
14039209-05D-LMC	12935	2013-10	Murtis H. Taylor Multi Service: Glenville Mental Health Program	Completed	05M	11/04/13	$9,734.88
14039210-05D-LMC	12679	2013-32	Greater Cleveland Volunteers	Completed	05D	11/26/13	$14,275.16
14039212-05-LMC	12753	2013-33	Near West Side Theater: Intergenerational Musical Program	Completed	05	11/13/13	$24,999.34
14039213-05-LMC	12852	2013-10	Neighborhood Leadership: Neighborhood Resource Program	Completed	05	10/04/13	$131,500.01
14039214-05A-LMC	12866	2013-10	Community Re-Entry, Inc.: Elderly Services Program	Completed	05A	10/14/13	$112,072.27
14039219-05D-LMC	12873	2013-10	Famicos Foundation: Youth Program	Completed	05D	10/16/13	$18,583.27
14039221-05D-LMC	12776	2013-10	Lexington Bell Community Center: Youth Programs	Completed	05D	10/28/13	$15,217.93
14039222-05-LMC	12709	2013-36	Bellaire Puritas Dev. Corp.: Seniors & Disabled Minor Home Repair Program	Completed	05	11/21/13	$57,009.70
14039223-05D-LMC	12903	2013-10	Greater Cleveland Council Boy Scouts of America: Cleveland Scoutreach	Completed	05D	10/30/13	$14,387.74
14039224-05-LMC	12926	2013-10	Julia De Burgos Cultural Arts Center: Arts & Leadership Development	Completed	05	11/01/13	$12,421.00
14039226-05A-LMC	12710	2013-37	Golden Age Centers of Cleveland: Elderly Meals Program	Completed	05A	10/28/13	$171,000.00
14039227-05A-LMC	13317	2013-10	Park Works: Seniors Tree Removal Program	Completed	05A	12/16/14	$26,547.00
14039229-05A-LMC	12983	2013-10	East End Neighborhood House: Elderly Programs	Completed	05A	01/13/14	$11,799.63
14039230-05A-LMC	12719	2013-10	Catholic Charities/St. Martin DePorres: Elderly Program	Completed	05A	11/26/13	$23,811.72

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14039173-05D-LMC	12863	2013-10	Esperanza, Inc.:Bilingual Academic Program	Completed	05D	$25,107.00	10/16/2014
14039175-05D-LMC	12727	2013-10	Catholic Charities/St. Martin DePorres_At Risk Youth Program	Completed	05D	$16,599.04	11/25/2014
14039177-051-LMA	12673	2013-34	City of Cleve Dept of Public Works:Cudell Recreation Center Security Camera Reconfiguration Program	Completed	05I	$5,992.00	11/15/2013
14039178-05A-LMC	12943	2013-25	Eliza Bryant Village: Seniors Hot Meals Program	Completed	05A	$36,500.00	11/14/2014
14039179-05A-LMC	12822	2013-10	Greater Cleveland Neighborhood Center:Elderly Services Program	Completed	05A	$34,477.00	11/14/2014
14039182-05-LMC	12681	2013-34	Seeds of Literacy: Adult Literacy Program	Completed	05	$19,200.00	09/18/2014
14039184-05D-LMC	12749	2013-10	Boys & Girls Club of Cleve: Youth Program	Completed	05D	$40,000.00	10/16/2014
14039185-05-LMC	12752	2013-10	Salvation Army: Family Nutrition Program	Completed	05	$35,747.65	09/18/2014
14039186-05A-LMC	12854	2013-10	Salvation Army: Elderly Servcies Program	Completed	05A	$10,495.83	09/18/2014
14039187-05D-LMC	12853	2013-10	The Salvation Army: Youth Recreation Program	Completed	05D	$16,006.00	12/11/2014
14039189-05A-LMC	12846	2013-10	Fairhill Partners: Seniors Guest House	Completed	05A	$19,963.00	08/05/2014
14039191-05D-LMC	12826	2013-19	College Now Greater Cleveland: Counseling Services	Completed	05D	$48,000.00	05/28/2015
14039192-05-LMC	12717	2013-10	Domestic Violence & Child advocacy Center: Emergency Shelter Program	Completed	05	$49,647.00	01/23/2015
14039193-05-LMC	12748	2013-32	Near West Side Multi Services Corp.: Counseling & Community Services Program	Completed	05	$34,346.00	11/14/2014
14039194-05A-LMC	12683	2013-10	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$284,512.89	11/14/2015
14039195--05-LMA	12665	2013-20	Mt. Pleasant Community Zone: Health Community Fair	Completed	05	$25,951.14	12/06/2013
14039197-05A-LMC	12707	2013-26	Seniors Outreach Services: Seniors Home Care Program	Canceled	05A	$0.00	
14039198-05I-LMA	12680	2013-33	Dept of Public Safety: Ward 15 Video Surveillance Camera Program	Completed	05I	$9,500.00	12/06/2013
14039203-05F-LMC	12902	2013-10	Treatment Works Inc.: The Absolute House:	Completed	05F	$24,694.78	07/15/2014
14039205-05M-LMC	12927	2013-10	Recovery Resources: Community Psychiatric Supportive Treatment	Completed	05M	$7,842.12	10/16/2014
14039207-05A-LMC	12933	2013-10	Murtis H. Taylor Multi Service Center: Mt. Pleasant Seniors Program	Completed	05A	$17,832.75	12/11/2014
14039209-05D-LMC	12935	2013-10	Murtis H. Taylor Multi Service: Glenville Mental Health Program	Completed	05M	$9,734.88	10/16/2014
14039210-05D-LMC	12679	2013-32	Greater Cleveland Volunteers	Completed	05D	$14,275.16	08/25/2014
14039212-05-LMC	12753	2013-33	Near West Side Theater: Intergenerational Musical Program	Completed	05	$24,999.34	12/13/2013
14039213-05-LMC	12852	2013-10	Neighborhood Leadership: Neighborhood Resource Program	Completed	05	$131,500.01	08/25/2014
14039214-05A-LMC	12866	2013-10	Community Re-Entry, Inc.: Elderly Services Program	Completed	05A	$112,072.27	12/11/2014
14039219-05D-LMC	12873	2013-10	Famicos Foundation: Youth Program	Completed	05D	$18,583.27	01/21/2015
14039221-05D-LMC	12776	2013-10	Lexington Bell Community Center: Youth Programs	Completed	05D	$15,217.93	10/16/2014
14039222-05-LMC	12709	2013-36	Bellaire Puritas Dev. Corp.: Seniors & Disabled Minor Home Repair Program	Completed	05	$57,009.70	12/11/2014
14039223-05D-LMC	12903	2013-10	Greater Cleveland Council Boy Scouts of America: Cleveland Scoutreach	Completed	05D	$14,387.74	09/18/2014
14039224-05-LMC	12926	2013-10	Julia De Burgos Cultural Arts Center: Arts & Leadership Development	Completed	05	$12,421.00	11/14/2014
14039226-05A-LMC	12710	2013-37	Golden Age Centers of Cleveland: Elderly Meals Program	Completed	05A	$171,000.00	10/16/2014
14039227-05A-LMC	13317	2013-10	Park Works: Seniors Tree Removal Program	Completed	05A	$26,547.00	06/24/2015
14039229-05A-LMC	12983	2013-10	East End Neighborhood House: Elderly Programs	Completed	05A	$11,799.63	01/21/2015
14039230-05A-LMC	12719	2013-10	Catholic Charities/St. Martin DePorres: Elderly Program	Completed	05A	$23,811.72	11/14/2014

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14039231-05D-LMC	12663	2013-27	Catholic Charities: St. Martin De Porres Summer Day Camp	Completed	05D	10/28/13	$14,452.15
14039232-05D-LMC	12951	2013-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	11/21/13	$9,900.00
14039233-05-LMC	13331	2013-29	Westown Comm Dev.: West Park Community Computer Center	Completed	05	06/16/15	$22,349.79
14039234-05D-LMC	12809	2013-10	Philis Wheatley Ass: Youth Day Camp Program	Completed	05D	10/16/13	$8,947.00
14039235-05A-LMC	12810	2013-10	Phillis Wheatley Ass: Elderly Services Program	Completed	05A	10/16/13	$11,822.21
14039236-05A-LMC	12884	2013-31	Seniors Citizens Resources, Inc.: Elderly Services	Completed	05A	10/22/13	$33,015.62
14039238-05-LMC	12953	2013-22	Buckeye Shaker Square Dev. Corp: Holiday Gift Cards	Completed	05	11/22/13	$27,500.00
14039239-05D-LMC	12666	2013-23	Sisters of Charity of St.Augustine: Youth Program	Completed	05D	10/28/13	$10,000.00
14039240-05A-LMC	12751	2013-10	Alta House Social Settlement: Seniors Home	Completed	05A	11/26/13	$6,264.00
14039242-05-LMC	12915	2013-10	Cleveland Mediation Center: Mediation & Homeless Prevention Program	Completed	05	10/31/13	$7,343.00
14039244-05-LMC	12730	2013-10	Hunger Network of Cleveland: Emergency Congregated Meal Program	Completed	05	11/26/13	$10,444.00
14039245-05I-LMA	13000	2013-30	Slavic Village: Commercial Security Program	Completed	05I	02/26/14	$25,697.38
14039246-05D-LMC	12851	2013-10	Case Western Reserve University: Youth Sports Program	Completed	05D	11/26/13	$19,310.00
14039247-15-LMA	12885	2013-20	Mt. Pleasant Comm. Zone: Code Enforcement Program	Completed	15	10/23/13	$39,723.45
14039250-05D-LMC	12667	2013-21	Cleveland Public Theater: Student Enrichment Program (STEP)	Completed	05D	09/30/13	$45,000.00
14039251-05L-LMC	12934	2013-10	Spanish American Committee: Child Day Care Program	Completed	05L	11/04/13	$12,015.80
14039253-05A-LMC	13008	2013-10	Seniors Transportation Connection: Seniors Transportation	Completed	05A	03/21/14	$113,520.75
14039254-03T-LMC	13018	2013-10	Continue Life: E.R. Shelter Females	Completed	03T	04/15/14	$9,135.14
14039255-05A-LMC	12750	2013-10	West Side Community House: Seniors Services Program	Completed	05A	10/16/13	$8,204.00
14039256-05D-LMC	12811	2013-10	West Side Community House: Youth Services Program	Completed	05D	11/21/13	$2,477.53
14039258--05-LMC	12684	2012-153	Westown Comm Dev: West Park Community Coalition	Canceled	05	11/20/13	$0.00
14039259-05M-LMC	13013	2013-10	Free Medical Clinic: Medical Services	Completed	05M	04/02/14	$61,500.12
14039260-05-LMC	13001	2013-20	Mt. Pleasant Now Dev. Corp: Ward 2 Holiday Food Program	Completed	05	02/27/14	$7,500.00
14039261-05A-LMC	12867	2013-10	Catholic Charities Corp. Hispanic Seniors Center: Elderly Program.:	Completed	05A	10/14/13	$14,490.08
14039264-05-LMC	12728	2013-10	Mum-Ford, Inc.: Visual Health Program	Completed	05	10/16/13	$19,412.01
14039265-05-LMC	12991	2013-26	Famicos Foundation: Wards 8 & 10 Holiday Food Program	Completed	05	02/04/14	$40,000.00
14039266-05-LMC	12958	2013-37	Hunger Network of Greater Cleveland: Holiday Food Program	Completed	05	12/02/13	$5,000.00
14039267-05-LMA	12812	2013-23	Burten Bell Carr: Ward 5 Family Expo	Completed	05	10/09/13	$2,330.00
14039270-05A-LMC	12842	2013-27	Ashbury Senior's Community Computer Center: Senior Computer Center	Completed	05A	10/01/13	$38,351.55
14039272-05-LMC	12824	2013-10	West Side Ecumenical Ministry: Youth Programs	Completed	05D	11/21/13	$33,610.29
14039273-05-LMC	12847	2013-10	El Barrio, Inc.: Language Acquisition Program	Completed	05	10/03/13	$22,418.68
14039276-21C-LMA	12668	2013-29	Neighborhood Leadership Institute: Community Information Project	Completed	21C	11/26/13	$13,241.43
14039278-05D-LMC	12669	2013-23	Cleveland Botanical Garden: Green Corps Urban Youth Program	Completed	05D	11/26/13	$15,000.00
14039279-05A-LMC	12952	2013-23	Burten Bell Carr, Seniors Holiday Gift Cards	Completed	05A	11/22/13	$7,000.00
14039280-05D-LMC	12754	2013-23	Burten, Bell & Carr: Ward 5 Social Recreation Program	Completed	05D	10/21/13	$12,836.64
14039282-05D-LMC	12888	2013-21	Merrick House: Youth Recreation Program	Completed	05D	10/24/13	$16,562.36

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14039231-05D-LMC	12663	2013-27	Catholic Charities: St. Martin De Porres Summer Day Camp	Completed	05D	$14,452.15	11/15/2013
14039232-05D-LMC	12951	2013-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	$9,900.00	10/16/2014
14039233-05-LMC	13331	2013-29	Westown Comm Dev.: West Park Community Computer Center	Completed	05	$22,349.79	07/20/2016
14039234-05D-LMC	12809	2013-10	Philis Wheatley Ass: Youth Day Camp Program	Completed	05D	$8,947.00	07/16/2014
14039235-05A-LMC	12810	2013-10	Phillis Wheatley Ass: Elderly Services Program	Completed	05A	$11,822.21	01/21/2015
14039236-05A-LMC	12884	2013-31	Seniors Citizens Resources, Inc.: Elderly Services	Completed	05A	$33,015.62	10/16/2014
14039238-05-LMC	12953	2013-22	Buckeye Shaker Square Dev. Corp: Holiday Gift Cards	Completed	05	$27,500.00	04/18/2014
14039239-05D-LMC	12666	2013-23	Sisters of Charity of St.Augustine: Youth Program	Completed	05D	$10,000.00	09/18/2014
14039240-05A-LMC	12751	2013-10	Alta House Social Settlement: Seniors Home	Completed	05A	$6,264.00	03/20/2015
14039242-05-LMC	12915	2013-10	Cleveland Mediation Center: Mediation & Homeless Prevention Program	Completed	05	$7,343.00	10/16/2014
14039244-05-LMC	12730	2013-10	Hunger Network of Cleveland: Emergency Congregated Meal Program	Completed	05	$10,444.00	11/14/2014
14039245-05I-LMA	13000	2013-30	Slavic Village: Commercial Security Program	Completed	05I	$25,697.38	09/18/2014
14039246-05D-LMC	12851	2013-10	Case Western Reserve University: Youth Sports Program	Completed	05D	$19,310.00	09/18/2014
14039247-15-LMA	12885	2013-20	Mt. Pleasant Comm. Zone: Code Enforcement Program	Completed	15	$39,723.45	09/18/2014
14039250-05D-LMC	12667	2013-21	Cleveland Public Theater: Student Enrichment Program (STEP)	Completed	05D	$45,000.00	11/01/2013
14039251-05L-LMC	12934	2013-10	Spanish American Committee: Child Day Care Program	Completed	05L	$12,015.80	12/11/2014
14039253-05A-LMC	13008	2013-10	Seniors Transportation Connection: Seniors Transportation	Completed	05A	$113,520.75	08/26/2014
14039254-03T-LMC	13018	2013-10	Continue Life: E.R. Shelter Females	Completed	03T	$9,135.14	08/26/2014
14039255-05A-LMC	12750	2013-10	West Side Community House: Seniors Services Program	Completed	05A	$8,204.00	09/18/2014
14039256-05D-LMC	12811	2013-10	West Side Community House: Youth Services Program	Completed	05D	$2,477.53	11/14/2014
14039258--05-LMC	12684	2012-153	Westown Comm Dev: West Park Community Coalition	Canceled	05	$0.00	
14039259-05M-LMC	13013	2013-10	Free Medical Clinic: Medical Services	Completed	05M	$61,500.12	01/21/2015
14039260-05-LMC	13001	2013-20	Mt. Pleasant Now Dev. Corp: Ward 2 Holiday Food Program	Completed	05	$7,500.00	12/12/2014
14039261-05A-LMC	12867	2013-10	Catholic Charities Corp. Hispanic Seniors Center: Elderly Program.:	Completed	05A	$14,490.08	11/14/2014
14039264-05-LMC	12728	2013-10	Mum-Ford, Inc.: Visual Health Program	Completed	05	$19,412.01	10/16/2014
14039265-05-LMC	12991	2013-26	Famicos Foundation: Wards 8 & 10 Holiday Food Program	Completed	05	$40,000.00	11/14/2014
14039266-05-LMC	12958	2013-37	Hunger Network of Greater Cleveland: Holiday Food Program	Completed	05	$5,000.00	09/18/2014
14039267-05-LMA	12812	2013-23	Burten Bell Carr: Ward 5 Family Expo	Completed	05	$2,330.00	12/13/2013
14039270-05A-LMC	12842	2013-27	Ashbury Senior's Community Computer Center: Senior Computer Center	Completed	05A	$38,351.55	11/14/2014
14039272-05-LMC	12824	2013-10	West Side Ecumenical Ministry: Youth Programs	Completed	05D	$33,610.29	11/14/2014
14039273-05-LMC	12847	2013-10	El Barrio, Inc.: Language Acquisition Program	Completed	05	$22,418.68	11/25/2014
14039276-21C-LMA	12668	2013-29	Neighborhood Leadership Institute: Community Information Project	Completed	21C	$13,241.43	06/16/2014
14039278-05D-LMC	12669	2013-23	Cleveland Botanical Garden: Green Corps Urban Youth Program	Completed	05D	$15,000.00	12/25/2013
14039279-05A-LMC	12952	2013-23	Burten Bell Carr, Seniors Holiday Gift Cards	Completed	05A	$7,000.00	05/23/2014
14039280-05D-LMC	12754	2013-23	Burten, Bell & Carr: Ward 5 Social Recreation Program	Completed	05D	$12,836.64	04/17/2014
14039282-05D-LMC	12888	2013-21	Merrick House: Youth Recreation Program	Completed	05D	$16,562.36	11/14/2014

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14039284-05-LMC	12988	2013-10	Merrick House: GED Adult Education Program	Completed	05	01/21/14	$14,408.61
14039286-05-LMC	13005	2013-30	Broadway School of Fine Arts: Community Fine Arts Program	Completed	05	03/06/14	$37,288.74
14039287-05A-LMC	12823	2013-10	University Settlement: Elderly Services Programs	Completed	05A	11/26/13	$24,893.06
14039288-05D-LMC	12807	2013-32	Merrick House: After School/Summer Youth Program	Completed	05D	02/03/14	$14,896.16
14039289-05-LMA	12887	2013-37	Downtown Cleveland Alliance: All Aboard Ohio Rail Passengers	Completed	05	10/24/13	$14,324.26
14039291-05-LMC	12950	2013-29	Northeast Shores Dev. Corp.: Holiday Food Program	Completed	05	11/19/13	$6,500.00
14039292-05I-LMA	12828	2013-33	Detroit Shoreway Dev. Corp.: Security Cameras Commercial Area	Completed	05I	09/27/13	$500.00
14039293-05I-LMA	12672	2013-31	Old Brooklyn CDC: Security Patrol Commercial & Residential Areas	Completed	05I	11/13/13	$12,064.97
14039294-03T-LMC	13022	2013-10	Mental Health Services DAB Fontineline: E.R. Shellter	Completed	03T	05/02/14	$344,999.58
14039295-ADM	12973	2013-6	PUBLIC HEALTH ADMIN	Completed	21A	12/17/13	$68,384.04
14039295-SG201.154	12976	2013-6	PROYECTO LUZ	Completed	05M	12/17/13	$35,000.00
14039295-SG2013.145	12979	2013-6	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	12/17/13	$21,550.16
14039295-SG2013.147	12977	2013-6	NEON	Completed	05M	12/17/13	$30,234.31
14039295-SG2013.155	12978	2013-6	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	12/17/13	$35,000.00
14039295-SG2013.156	12980	2013-6	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	12/17/13	$35,000.00
14039295-SG2013.157	12975	2013-6	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	12/17/13	$50,000.00
14039295-SG2013.Eval	12974	2013-6	Kent State University	Completed	05M	12/17/13	$15,054.91
14039296-03T-LMC	13007	2013-10	Lutheran Metro Ministry: E.R.Shelter Personnel	Completed	03T	03/20/14	$206,800.00
14039297-05-LMA	12912	2013-20	Union Miles Dev. Corp.: Ward 2 Community Expo	Completed	05	11/26/13	$6,351.06
14039298-05A-LMC	13014	2013-9	Fairhill Partners: Seniors Guest House	Completed	05A	04/03/14	$26,000.00
	13310	2014-10	Fairhill Partners: Seniors Guest House	Canceled	05A		$0.00
14039299-21A-LMA	12798	2013-19	Mt. Pleasant Community Zone: Capacity Building Program	Completed	21A	10/09/13	$25,000.00
14039352-14A-LMH	13306	2013-5	Famicos Foundation: Conversation 3 Duplexes Into Singles	Completed	14A	11/04/14	$500,000.00
14039400-18B-LMA	13006	2013-34	West Side Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	03/06/14	$125,169.68
14039422-18B-LMA	12820	2013-10	Hispanic Business Association: Business Technical Assistance	Completed	18B	11/13/13	$33,372.00
14039494-14E-LMA	12670	2013-33	Dept. of Comm Dev City of Cleve.: Building & Supporting the Brand	Completed	14E	11/26/13	$15,430.71
14039499-14E-ED LMJ	12993	2013-13	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT # 2013-025	Open	14E	02/05/14	$936,176.88
14039499-14E-SBA	13354	2013-13	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM	Completed	14E	04/30/15	$51,920.00
14039500-Store Front	12948	2010-15	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Completed	14H	11/14/13	$234,954.79
14039501-14E-LMA	12930	2013-13	Carolyn Smith -Consultant-Terri Sandy	Completed	14E	11/01/13	$43,999.92
14039501-21A	12928	2013-13	Catherine Smith Sabolik-Consultant-Terri Sandy	Completed	21A	11/01/13	$10,999.98
	12929	2013-13	Carolyn Smith-Consultant	Canceled	21A	11/26/13	$0.00
14039502-20-LMA	12827	2013-19	Northeast Ohio Neighborhood Health Services: Ward 1 Strategic Way Forward Initiative	Canceled	20	09/27/13	$0.00
14039503-20 Planning	13132	2013-10	Bellaire Puritas Dev.: CDC Planning Collaboration Study	Completed	20	01/06/15	$15,000.00
14039548-21E	13186	2013-17	Grant Writer/Application for Federal Program	Completed	21E	10/16/14	$21,500.00

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14039284-05-LMC	12988	2013-10	Merrick House: GED Adult Education Program	Completed	05	$14,408.61	03/20/2015
14039286-05-LMC	13005	2013-30	Broadway School of Fine Arts: Community Fine Arts Program	Completed	05	$37,288.74	10/16/2014
14039287-05A-LMC	12823	2013-10	University Settlement: Elderly Services Programs	Completed	05A	$24,893.06	03/20/2015
14039288-05D-LMC	12807	2013-32	Merrick House: After School/Summer Youth Program	Completed	05D	$14,896.16	05/20/2015
14039289-05-LMA	12887	2013-37	Downtown Cleveland Alliance: All Aboard Ohio Rail Passengers	Completed	05	$14,324.26	01/22/2015
14039291-05-LMC	12950	2013-29	Northeast Shores Dev. Corp.: Holiday Food Program	Completed	05	$6,500.00	09/18/2014
14039292-05I-LMA	12828	2013-33	Detroit Shoreway Dev. Corp.: Security Cameras Commercial Area	Completed	05I	$500.00	12/11/2014
14039293-05I-LMA	12672	2013-31	Old Brooklyn CDC: Security Patrol Commercial & Residential Areas	Completed	05I	$12,064.97	10/16/2014
14039294-03T-LMC	13022	2013-10	Mental Health Services DAB Fontineline: E.R. Shellter	Completed	03T	$344,999.58	04/22/2015
14039295-ADM	12973	2013-6	PUBLIC HEALTH ADMIN	Completed	21A	$68,384.04	09/24/2014
14039295-SG201.154	12976	2013-6	PROYECTO LUZ	Completed	05M	$35,000.00	09/24/2014
14039295-SG2013.145	12979	2013-6	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	$21,550.16	09/24/2014
14039295-SG2013.147	12977	2013-6	NEON	Completed	05M	$30,234.31	09/24/2014
14039295-SG2013.155	12978	2013-6	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$35,000.00	09/24/2014
14039295-SG2013.156	12980	2013-6	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	$35,000.00	09/24/2014
14039295-SG2013.157	12975	2013-6	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	$50,000.00	09/24/2014
14039295-SG2013.Eval	12974	2013-6	Kent State University	Completed	05M	$15,054.91	09/24/2014
14039296-03T-LMC	13007	2013-10	Lutheran Metro Ministry: E.R.Shelter Personnel	Completed	03T	$206,800.00	03/20/2015
14039297-05-LMA	12912	2013-20	Union Miles Dev. Corp.: Ward 2 Community Expo	Completed	05	$6,351.06	08/26/2014
14039298-05A-LMC	13014	2013-9	Fairhill Partners: Seniors Guest House	Completed	05A	$26,000.00	11/18/2014
	13310	2014-10	Fairhill Partners: Seniors Guest House	Canceled	05A	$0.00	
14039299-21A-LMA	12798	2013-19	Mt. Pleasant Community Zone: Capacity Building Program	Completed	21A	$25,000.00	08/26/2014
14039352-14A-LMH	13306	2013-5	Famicos Foundation: Conversation 3 Duplexes Into Singles	Completed	14A	$500,000.00	10/15/2016
14039400-18B-LMA	13006	2013-34	West Side Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	$125,169.68	11/18/2014
14039422-18B-LMA	12820	2013-10	Hispanic Business Association: Business Technical Assistance	Completed	18B	$33,372.00	08/26/2014
14039494-14E-LMA	12670	2013-33	Dept. of Comm Dev City of Cleve.: Building & Supporting the Brand	Completed	14E	$15,430.71	09/18/2014
14039499-14E-ED LMJ	12993	2013-13	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT # 2013-025	Open	14E	$758,562.27	02/10/2018
14039499-14E-SBA	13354	2013-13	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM	Completed	14E	$51,920.00	02/24/2016
14039500-Store Front	12948	2010-15	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Completed	14H	$234,954.79	10/21/2014
14039501-14E-LMA	12930	2013-13	Carolyn Smith -Consultant-Terri Sandy	Completed	14E	$43,999.92	01/21/2015
14039501-21A	12928	2013-13	Catherine Smith Sabolik-Consultant-Terri Sandy	Completed	21A	$10,999.98	05/23/2014
	12929	2013-13	Carolyn Smith-Consultant	Canceled	21A	$0.00	
14039502-20-LMA	12827	2013-19	Northeast Ohio Neighborhood Health Services: Ward 1 Strategic Way Forward Initiative	Canceled	20	$0.00	
14039503-20 Planning	13132	2013-10	Bellaire Puritas Dev.: CDC Planning Collaboration Study	Completed	20	$15,000.00	12/22/2015
14039548-21E	13186	2013-17	Grant Writer/Application for Federal Program	Completed	21E	$21,500.00	10/21/2014

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14039550-General Adm	12899	2013-16	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	10/28/13	$3,142,498.64
14039551-21B	12963	2013-17	Indirect Cost General Administration	Completed	21B	12/13/13	$285,000.00
14039553-21D	12901	2013-18	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	10/28/13	$85,589.02
14039554-05K-LMC	12914	2013-10	Cleveland Tenants Organization: Rental Information	Completed	05K	10/31/13	$15,574.00
14039555-05K-LMC	12675	2013-15	Cleveland Tenants Organization: Tenant Advocacy Program	Completed	05K	11/13/13	$83,500.00
14039556-05K-LMC	12882	2013-32	Spanish American Committee:Housing Counseling Program	Completed	05K	10/21/13	$11,217.40
14039557-14H-LMA	12985	2013-16	Land Bank Adminstration Cost	Completed	02	01/14/14	$387,389.19
14039558-14H-LMC	13056	2013-15	City of Cleveland Dept of Public Health: Lead Case Management	Completed	14H	07/17/14	$75,000.00
14039560-18A-LMA	13029	2013-26	Neighborhood Solutions, Inc./Burten Bell Carr: Biocellar At Chateau Hough	Completed	18A	05/27/14	$25,000.00
14039700-06-LMA	12698	2013-14	HARVARD COMMUNITY SERVICES CENTER	Canceled	06		$0.00
14039700-14E-LMA	12686	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	12/05/13	$30,359.88
14039700-14H-LMH	12695	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	12/05/13	$86,141.67
14039700-15-LMA	12696	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	12/05/13	$126,302.57
14039700-18B-LMA	12694	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	12/05/13	$56,890.55
14039700-21C	12697	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	21C	12/05/13	$14,348.96
14039701-06-LMA	12758	2013-14	LITTLE ITALY DEVELOPMENT CORPORATION	Canceled	06	01/10/14	$0.00
14039701-14E-LMA	12755	2013-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	01/10/14	$12,315.79
14039701-15-LMA	13020	2013-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	04/22/14	$27,470.01
14039701-18B-LMA	12756	2013-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	01/10/14	$36,563.35
14039701-21C	12759	2013-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	21C	01/10/14	$8,650.85
14039702-06-LMA	12895	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	12/06/13	$309,240.43
	13004	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	06		$0.00
14039702-12-LMH	12893	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	12/06/13	$60,824.10
14039702-14B-LMH	12891	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14B	12/06/13	$29,481.06
14039702-14E-LMA	12889	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	12/06/13	$39,144.51
14039702-14H-LMA	12892	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	12/06/13	$68,015.41
14039702-15-LMA	12894	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	12/06/13	$20,592.91
14039702-18B-LMA	12890	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	12/06/13	$36,672.84
14039702-20-Planning	12896	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	12/06/13	$16,483.99
14039702-21C-Info	12897	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	21C	12/06/13	$12,044.75
14039704-06-LMA	12714	2013-14	COLLINWOOD & NOTTINGHAM VILLAGES DEV. CORP.	Canceled	06		$0.00
14039704-14H-LMH	12712	2013-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	12/05/13	$46,345.97
14039704-15-LMA	12713	2013-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	12/05/13	$72,905.32
14039704-18B-LMA	12711	2013-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	12/05/13	$90,805.93
14039704-21C	12715	2013-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	21C	12/05/13	$4,431.78
14039705-06-LMA	12796	2013-14	CUDELL IMP[ROVMENTS, INC: Neighborhood Cleanup	Completed	06	08/07/14	$178.48

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14039550-General Adm	12899	2013-16	GENERAL ADMINISTRATION: DIRECT COSTS	Completed	21A	$3,142,498.64	06/18/2016
14039551-21B	12963	2013-17	Indirect Cost General Administration	Completed	21B	$285,000.00	12/14/2013
14039553-21D	12901	2013-18	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$85,589.02	10/30/2014
14039554-05K-LMC	12914	2013-10	Cleveland Tenants Organization: Rental Information	Completed	05K	$15,574.00	10/30/2014
14039555-05K-LMC	12675	2013-15	Cleveland Tenants Organization: Tenant Advocacy Program	Completed	05K	$83,500.00	10/21/2014
14039556-05K-LMC	12882	2013-32	Spanish American Committee:Housing Counseling Program	Completed	05K	$11,217.40	11/25/2014
14039557-14H-LMA	12985	2013-16	Land Bank Adminstration Cost	Completed	02	$387,389.19	10/21/2014
14039558-14H-LMC	13056	2013-15	City of Cleveland Dept of Public Health: Lead Case Management	Completed	14H	$75,000.00	01/21/2015
14039560-18A-LMA	13029	2013-26	Neighborhood Solutions, Inc./Burten Bell Carr: Biocellar At Chateau Hough	Completed	18A	$25,000.00	12/18/2014
14039700-06-LMA	12698	2013-14	HARVARD COMMUNITY SERVICES CENTER	Canceled	06	$0.00	
14039700-14E-LMA	12686	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	$30,359.88	09/16/2014
14039700-14H-LMH	12695	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	$86,141.67	09/16/2014
14039700-15-LMA	12696	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	$126,302.57	09/16/2014
14039700-18B-LMA	12694	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	$56,890.55	09/16/2014
14039700-21C	12697	2013-14	HARVARD COMMUNITY SERVICES CENTER	Completed	21C	$14,348.96	09/16/2014
14039701-06-LMA	12758	2013-14	LITTLE ITALY DEVELOPMENT CORPORATION	Canceled	06	$0.00	
14039701-14E-LMA	12755	2013-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$12,315.79	10/08/2014
14039701-15-LMA	13020	2013-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$27,470.01	10/08/2014
14039701-18B-LMA	12756	2013-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$36,563.35	10/08/2014
14039701-21C	12759	2013-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	21C	$8,650.85	08/19/2014
14039702-06-LMA	12895	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$309,240.43	06/05/2015
	13004	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Canceled	06	$0.00	
14039702-12-LMH	12893	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$60,824.10	06/05/2015
14039702-14B-LMH	12891	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14B	$29,481.06	06/05/2015
14039702-14E-LMA	12889	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$39,144.51	06/05/2015
14039702-14H-LMA	12892	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$68,015.41	06/05/2015
14039702-15-LMA	12894	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	$20,592.91	06/05/2015
14039702-18B-LMA	12890	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	$36,672.84	06/05/2015
14039702-20-Planning	12896	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	20	$16,483.99	06/05/2015
14039702-21C-Info	12897	2013-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	21C	$12,044.75	10/08/2014
14039704-06-LMA	12714	2013-14	COLLINWOOD & NOTTINGHAM VILLAGES DEV. CORP.	Canceled	06	$0.00	
14039704-14H-LMH	12712	2013-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	14H	$46,345.97	09/16/2014
14039704-15-LMA	12713	2013-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	15	$72,905.32	09/16/2014
14039704-18B-LMA	12711	2013-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	$90,805.93	09/16/2014
14039704-21C	12715	2013-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	21C	$4,431.78	09/16/2014
14039705-06-LMA	12796	2013-14	CUDELL IMP[ROVMENTS, INC: Neighborhood Cleanup	Completed	06	$178.48	10/09/2014

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14039705-14E-LMA	12792	2013-14	CUDELL IMPROVEMENT, INC.	Completed	14E	12/10/13	$6,480.93
14039705-14H-LMH	12794	2013-14	CUDELL IMPROVEMENT, INC.	Completed	14H	12/10/13	$81,889.14
14039705-15-LMA	12795	2013-14	CUDELL IMPROVEMENT, INC.	Completed	15	12/10/13	$183,029.61
14039705-18B-LMA	12793	2013-14	CUDELL IMPROVEMENT, INC.	Completed	18B	12/10/13	$180,911.59
14039705-21C	12797	2013-14	CUDELL IMPROVEMENT, INC.	Completed	21C	12/10/13	$36,013.90
14039706-06-LMA	12774	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	06	12/06/13	$136,196.27
14039706-12-SBA	12772	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	12	12/06/13	$81,708.45
14039706-14B-LMH	12770	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14B	01/14/14	$90,267.31
14039706-14E-LMA	12768	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14E	12/06/13	$106,006.08
14039706-14H-LMH	12771	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14H	12/06/13	$83,649.88
14039706-15-LMA	12773	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	15	12/06/13	$202,951.76
14039706-18B-LMA	12769	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	18B	12/06/13	$129,280.04
14039706-21C	12775	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	21C	12/06/13	$20,346.77
14039707-06-LMA	12724	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	12/05/13	$20,175.29
14039707-12-LMH	12722	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	12/05/13	$120,557.42
14039707-14H-LMH	12720	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	12/05/13	$58,159.63
14039707-15-LMA	12723	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	12/05/13	$11,377.88
14039707-18B-LMA	12716	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	12/05/13	$138,653.38
14039707-20	12725	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	20		$0.00
14039707-21C	12726	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	21C	12/05/13	$11,076.37
14039712-06-SBA	12690	2013-14	KAMM'S CONERS DEVELOPMENT CORP.	Completed	06	12/05/13	$4,180.89
14039712-14E-SBA	12685	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	14E	12/05/13	$63,815.02
14039712-14H-LMH	12688	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	14H	12/05/13	$54,070.38
14039712-15-SBA	12689	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	15	12/05/13	$29,669.75
14039712-18B-SBA	12687	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	18B	12/05/13	$143,987.15
	12693	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Canceled	18B		$0.00
14039712-20	12691	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	20	12/05/13	$1,089.21
14039712-21C	12692	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	21C	12/05/13	$18,197.45
14039714 14E-LMA	12923	2013-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	11/01/13	$2,856.70
14039714 18B-LMA	12924	2013-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	11/01/13	$11,966.31
14039714 21C-Info	12925	2013-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	21C	11/01/13	$176.99
14039716-06-LMA	12781	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	12/11/13	$49,238.68
14039716-14E-LMA	12777	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	14E	12/11/13	$5,200.95
14039716-14H-LMH	12780	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	14H	12/11/13	$27,188.72
14039716-15-LMA	12779	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	15	12/11/13	$25,910.14
14039716-18B-LMA	12778	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	18B	12/11/13	$25,667.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14039705-14E-LMA	12792	2013-14	CUDELL IMPROVEMENT, INC.	Completed	14E	$6,480.93	11/27/2014
14039705-14H-LMH	12794	2013-14	CUDELL IMPROVEMENT, INC.	Completed	14H	$81,889.14	11/27/2014
14039705-15-LMA	12795	2013-14	CUDELL IMPROVEMENT, INC.	Completed	15	$183,029.61	11/27/2014
14039705-18B-LMA	12793	2013-14	CUDELL IMPROVEMENT, INC.	Completed	18B	$180,911.59	11/27/2014
14039705-21C	12797	2013-14	CUDELL IMPROVEMENT, INC.	Completed	21C	$36,013.90	11/27/2014
14039706-06-LMA	12774	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	06	$136,196.27	10/08/2014
14039706-12-SBA	12772	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	12	$81,708.45	10/08/2014
14039706-14B-LMH	12770	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14B	$90,267.31	10/08/2014
14039706-14E-LMA	12768	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14E	$106,006.08	10/08/2014
14039706-14H-LMH	12771	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14H	$83,649.88	10/08/2014
14039706-15-LMA	12773	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	15	$202,951.76	10/08/2014
14039706-18B-LMA	12769	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	18B	$129,280.04	10/08/2014
14039706-21C	12775	2013-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	21C	$20,346.77	10/08/2014
14039707-06-LMA	12724	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	$20,175.29	09/17/2014
14039707-12-LMH	12722	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$120,557.42	09/17/2014
14039707-14H-LMH	12720	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$58,159.63	09/17/2014
14039707-15-LMA	12723	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$11,377.88	09/17/2014
14039707-18B-LMA	12716	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$138,653.38	09/17/2014
14039707-20	12725	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	20	$0.00	
14039707-21C	12726	2013-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	21C	$11,076.37	09/17/2014
14039712-06-SBA	12690	2013-14	KAMM'S CONERS DEVELOPMENT CORP.	Completed	06	$4,180.89	09/16/2014
14039712-14E-SBA	12685	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	14E	$63,815.02	09/16/2014
14039712-14H-LMH	12688	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	14H	$54,070.38	09/16/2014
14039712-15-SBA	12689	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	15	$29,669.75	09/16/2014
14039712-18B-SBA	12687	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	18B	$143,987.15	09/16/2014
	12693	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Canceled	18B	$0.00	
14039712-20	12691	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	20	$1,089.21	04/17/2014
14039712-21C	12692	2013-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	21C	$18,197.45	04/17/2014
14039714 14E-LMA	12923	2013-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	14E	$2,856.70	07/24/2014
14039714 18B-LMA	12924	2013-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	$11,966.31	08/19/2014
14039714 21C-Info	12925	2013-14	MIDTOWN CLEVELAND, INCORPORATED	Completed	21C	$176.99	01/01/2014
14039716-06-LMA	12781	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	06	$49,238.68	08/19/2014
14039716-14E-LMA	12777	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	14E	$5,200.95	08/19/2014
14039716-14H-LMH	12780	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	14H	$27,188.72	08/19/2014
14039716-15-LMA	12779	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	15	$25,910.14	08/19/2014
14039716-18B-LMA	12778	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	18B	$25,667.00	08/19/2014

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14039716-20	12782	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	12/11/13	$9,234.38
14039716-21C	12783	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	21C	12/11/13	$17,488.31
14039721-06-LMA	12804	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	12/12/13	$21,831.42
14039721-14E-LMA	12799	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14E	12/12/13	$36,259.80
14039721-14H-LMH	12802	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14H	12/12/13	$228,194.56
14039721-15-LMA	12803	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	15	12/12/13	$100,583.36
14039721-18B-LMA	12801	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	18B	12/12/13	$81,084.67
14039721-20-Planning	12805	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	20	12/12/13	$10,715.66
14039721-21C-Info	12806	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	21C	12/12/13	$16,253.75
14039722-06-LMA	12737	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	12/12/13	$148,954.71
14039722-12-SBA	12735	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	03/21/14	$23,318.90
14039722-14E-LMA	12732	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	12/12/13	$15,298.57
14039722-14H-LMH	12734	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	12/12/13	$125,325.57
14039722-15-LMA	12736	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	12/12/13	$42,877.69
14039722-18B-LMA	12733	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	12/12/13	$118,337.50
14039722-20 Planning	12738	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	12/12/13	$2,890.44
14039722-21C	12739	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	21C	12/12/13	$23,477.90
14039724-06-SBA	12859	2013-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	12/13/13	$139,653.80
14039724-14E-SBA	12855	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	12/13/13	$3,574.95
14039724-14H-LMH	12857	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	12/13/13	$84,069.09
14039724-15-SBA	12858	2013-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	15	12/13/13	$57,062.71
14039724-18B-SBA	12856	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	12/13/13	$129,847.56
14039724-20-Planning	12860	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	12/13/13	$25,717.23
14039724-21C-Info	12861	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	21C	12/13/13	$8,482.14
14039725 21C-Info	12836	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	21C	12/05/13	$8,392.26
14039725-06-LMA	12834	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	12/05/13	$5,806.87
14039725-12-SBA	12832	2013-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	12/05/13	$27,679.70
14039725-14E- LMA	12829	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	12/05/13	$8,369.74
14039725-14H-LMH	12831	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	12/05/13	$70,559.74
14039725-15-LMA	12833	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	12/05/13	$38,666.94
14039725-18B-LMA	12830	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	12/05/13	$102,472.22
14039725-20-Planning	12835	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	12/05/13	$7,052.53
14039726-06-LMA	12908	2013-14	Union Miles Development Corp.	Completed	06	12/13/13	$46,807.59
14039726-12-LMMH	12910	2013-14	Union Miles Development Corporation	Canceled	12		$0.00
14039726-14E-LMA	12904	2013-14	Union Miles Development Corp.	Completed	14E	12/13/13	$7,644.44
14039726-14H-LMH	12906	2013-14	Union Miles Development Corp.	Completed	14H	12/13/13	$70,757.51

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14039716-20	12782	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	20	$9,234.38	04/17/2014
14039716-21C	12783	2013-14	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	21C	$17,488.31	04/17/2014
14039721-06-LMA	12804	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$21,831.42	09/18/2014
14039721-14E-LMA	12799	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14E	$36,259.80	09/18/2014
14039721-14H-LMH	12802	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14H	$228,194.56	09/18/2014
14039721-15-LMA	12803	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	15	$100,583.36	09/18/2014
14039721-18B-LMA	12801	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	18B	$81,084.67	09/18/2014
14039721-20-Planning	12805	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	20	$10,715.66	07/30/2014
14039721-21C-Info	12806	2013-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	21C	$16,253.75	07/30/2014
14039722-06-LMA	12737	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$148,954.71	08/19/2014
14039722-12-SBA	12735	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$23,318.90	10/10/2014
14039722-14E-LMA	12732	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$15,298.57	08/19/2014
14039722-14H-LMH	12734	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$125,325.57	08/19/2014
14039722-15-LMA	12736	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$42,877.69	08/19/2014
14039722-18B-LMA	12733	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$118,337.50	07/18/2014
14039722-20 Planning	12738	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$2,890.44	04/17/2014
14039722-21C	12739	2013-14	SLAVIC VILLAGE DEVELOPMENT	Completed	21C	$23,477.90	06/24/2014
14039724-06-SBA	12859	2013-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$139,653.80	03/14/2015
14039724-14E-SBA	12855	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$3,574.95	03/14/2015
14039724-14H-LMH	12857	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$84,069.09	03/14/2015
14039724-15-SBA	12858	2013-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	15	$57,062.71	03/14/2015
14039724-18B-SBA	12856	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$129,847.56	03/14/2015
14039724-20-Planning	12860	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	20	$25,717.23	03/14/2015
14039724-21C-Info	12861	2013-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	21C	$8,482.14	03/14/2015
14039725 21C-Info	12836	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	21C	$8,392.26	09/24/2014
14039725-06-LMA	12834	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$5,806.87	09/24/2014
14039725-12-SBA	12832	2013-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$27,679.70	09/24/2014
14039725-14E- LMA	12829	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$8,369.74	09/24/2014
14039725-14H-LMH	12831	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$70,559.74	09/24/2014
14039725-15-LMA	12833	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$38,666.94	09/24/2014
14039725-18B-LMA	12830	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$102,472.22	09/24/2014
14039725-20-Planning	12835	2013-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$7,052.53	09/24/2014
14039726-06-LMA	12908	2013-14	Union Miles Development Corp.	Completed	06	$46,807.59	11/27/2014
14039726-12-LMMH	12910	2013-14	Union Miles Development Corporation	Canceled	12	$0.00	
14039726-14E-LMA	12904	2013-14	Union Miles Development Corp.	Completed	14E	$7,644.44	11/27/2014
14039726-14H-LMH	12906	2013-14	Union Miles Development Corp.	Completed	14H	$70,757.51	11/27/2014

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14039726-15-LMA	12907	2013-14	Union Miles Development Corp.	Completed	15	12/13/13	$45,736.78
14039726-18B-LMA	12905	2013-14	Union Miles Development Corp.	Completed	18B	12/13/13	$19,633.38
14039726-21C-Public	12909	2013-14	Union Miles Development Cporp.	Completed	21C	12/13/13	$16,420.30
14039727-06-LMA	12789	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	06	12/05/13	$12,078.06
14039727-14B-LMH	12786	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	14B	12/05/13	$11,109.53
14039727-14E-LMA	12784	2012-132	NORTHEAST SHORES DEV. CORP.	Completed	14E	12/05/13	$7,168.70
14039727-14H-LMH	12787	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	14H	12/05/13	$114,368.94
14039727-15-LMA	12788	2013-14	NORTH EAST SHORES DEV. CORP.	Completed	15	12/05/13	$32,228.89
14039727-18B-LMA	12785	2012-132	NORTHEAST SHORES DEV. CORP.	Completed	18B	12/05/13	$138,742.67
14039727-20-Planning	12790	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	20	12/05/13	$2,919.65
14039727-21C-Info	12791	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	21C	12/05/13	$13,884.58
14039728-06-LMA	12703	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	12/05/13	$40,772.88
14039728-14E-LMA	12699	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	12/05/13	$13,365.83
14039728-14H-LMH	12701	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	12/05/13	$103,085.68
14039728-15-LMA	12702	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	12/05/13	$52,716.88
14039728-18B-LMA	12700	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	12/05/13	$43,658.32
14039728-21C-	12704	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	21C	12/05/13	$11,826.58
14039731-06-LMA	12744	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC	Completed	06	12/05/13	$78,295.93
14039731-12-SBA	12742	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	12	12/05/13	$85,030.16
14039731-14E-LMA	12745	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Canceled	14E	09/10/14	$0.00
14039731-14H-LMH	12741	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	14H	12/05/13	$48,676.84
14039731-15-LMA	12743	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	15	12/05/13	$41,618.39
14039731-18B-LMA	12740	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	18B	12/05/13	$82,108.37
14039731-20 Planning	12746	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	20	12/05/13	$19,488.31
14039731-21C Pub Inf	12747	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	21C	12/05/13	$14,610.75
14039732-06-LMA	12764	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	12/13/13	$3,550.86
14039732-12-SBA	12762	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	12/13/13	$28,797.79
14039732-14B-LMH	12760	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	12/13/13	$35,663.87
14039732-14E-LMA	12757	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	12/13/13	$10,663.20
14039732-14H-LMH	12761	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	12/13/13	$42,096.09
14039732-15-LMA	12763	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	12/13/13	$93,812.06
14039732-18B-LMA	12671	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	12/13/13	$58,018.68
14039732-20-Planning	12765	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	12/13/13	$10,333.73
14039732-21C-Info	12964	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	21C	12/13/13	$4,093.72
14039733-06-LMA	12817	2013-14	OHIO CITY NEAR WEST DEV. CORP	Completed	06	12/05/13	$64,532.97
14039733-14E-LMA	12813	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	14E	12/05/13	$27,442.35

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14039726-15-LMA	12907	2013-14	Union Miles Development Corp.	Completed	15	$45,736.78	11/27/2014
14039726-18B-LMA	12905	2013-14	Union Miles Development Corp.	Completed	18B	$19,633.38	11/27/2014
14039726-21C-Public	12909	2013-14	Union Miles Development Cporp.	Completed	21C	$16,420.30	04/17/2014
14039727-06-LMA	12789	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	06	$12,078.06	03/10/2018
14039727-14B-LMH	12786	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	14B	$11,109.53	03/10/2018
14039727-14E-LMA	12784	2012-132	NORTHEAST SHORES DEV. CORP.	Completed	14E	$7,168.70	03/10/2018
14039727-14H-LMH	12787	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	14H	$114,368.94	03/10/2018
14039727-15-LMA	12788	2013-14	NORTH EAST SHORES DEV. CORP.	Completed	15	$32,228.89	03/10/2018
14039727-18B-LMA	12785	2012-132	NORTHEAST SHORES DEV. CORP.	Completed	18B	$138,742.67	03/10/2018
14039727-20-Planning	12790	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	20	$2,919.65	03/10/2018
14039727-21C-Info	12791	2013-14	NORTHEAST SHORES DEV. CORP.	Completed	21C	$13,884.58	03/10/2018
14039728-06-LMA	12703	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	06	$40,772.88	09/17/2014
14039728-14E-LMA	12699	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14E	$13,365.83	09/17/2014
14039728-14H-LMH	12701	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	14H	$103,085.68	09/17/2014
14039728-15-LMA	12702	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$52,716.88	09/17/2014
14039728-18B-LMA	12700	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$43,658.32	09/17/2014
14039728-21C-	12704	2013-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	21C	$11,826.58	09/17/2014
14039731-06-LMA	12744	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC	Completed	06	$78,295.93	12/12/2014
14039731-12-SBA	12742	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	12	$85,030.16	12/12/2014
14039731-14E-LMA	12745	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Canceled	14E	$0.00	
14039731-14H-LMH	12741	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	14H	$48,676.84	12/12/2014
14039731-15-LMA	12743	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	15	$41,618.39	12/12/2014
14039731-18B-LMA	12740	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	18B	$82,108.37	12/12/2014
14039731-20 Planning	12746	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	20	$19,488.31	01/23/2014
14039731-21C Pub Inf	12747	2013-14	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	21C	$14,610.75	12/12/2014
14039732-06-LMA	12764	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	$3,550.86	10/07/2014
14039732-12-SBA	12762	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$28,797.79	10/07/2014
14039732-14B-LMH	12760	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	$35,663.87	10/07/2014
14039732-14E-LMA	12757	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$10,663.20	10/07/2014
14039732-14H-LMH	12761	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$42,096.09	10/07/2014
14039732-15-LMA	12763	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$93,812.06	10/07/2014
14039732-18B-LMA	12671	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$58,018.68	10/07/2014
14039732-20-Planning	12765	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$10,333.73	10/07/2014
14039732-21C-Info	12964	2013-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	21C	$4,093.72	10/07/2014
14039733-06-LMA	12817	2013-14	OHIO CITY NEAR WEST DEV. CORP	Completed	06	$64,532.97	01/22/2015
14039733-14E-LMA	12813	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	14E	$27,442.35	01/22/2015

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14039733-14H-LMH	12815	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	14H	12/05/13	$93,728.67
14039733-15-LMA	12816	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	15	12/05/13	$22,025.30
14039733-18B-LMA	12814	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	18B	12/05/13	$86,697.30
14039733-21C	12818	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	21C	12/05/13	$15,573.40
14039734-05D-LMC	12876	2013-14	Maingate Business Development Corporation: Community Services & General Overhead	Completed	05D	12/05/13	$3,159.83
14039734-06-LMA	12875	2013-14	Maingate Business Development Corporation: Community Services & General Overhead	Completed	06	10/20/14	$303.39
14039734-18B-LMA	12877	2013-14	Maingate Business Development Corproation: Communtiy Servcies & General Overhead	Completed	18B	12/05/13	$5,423.19
14039735-06-LMA	12840	2013-14	FAMICOS FOUNDATION	Completed	06	12/05/13	$102,141.49
14039735-14B-LMH	12837	2013-14	FAMICOS FOUNDATION	Completed	14B	12/05/13	$349,327.15
14039735-14H-LMH	12838	2013-14	FAMICOS FOUNDATION	Completed	14H	12/05/13	$462,043.39
14039735-15-LMA	12839	2013-14	FAMICOS FOUNDATION	Completed	15	12/05/13	$218,306.45
14039735-20-Planning	12843	2013-14	FAMICOS FOUNDATION	Completed	20	12/05/13	$15,175.21
14039735-21C-Info	12844	2013-14	FAMICOS FOUNDATION	Completed	21C	12/05/13	$59,133.32
14039736-06-LMA	12945	2013-14	Lexington BEll Community Center: Hough Development Corporation	Completed	06	08/27/14	$287.73
14039736-14H-LMH	12946	2013-14	Lexington Bell Community Center: Hough Development Corporation	Completed	14H	12/13/13	$86,650.84
14039736-15-LMA	12944	2013-14	Lexington Bell Community Center: Hough Development Corporation	Completed	15	12/13/13	$57,767.24
14039736-18B-LMA	12947	2013-14	Lexington Bell Community Center: Hough Development Corporation	Canceled	18B		$0.00
14039737-06-LMA	12868	2013-14	Historic Gateway Neighborhood Corporation	Canceled	06		$0.00
14039737-14E-LMA	12869	2013-14	Historic Gateway Neighborhood Corporation	Completed	14E	12/05/13	$13,220.34
14039737-18B-LMA	12870	2013-14	Historic Gateway Neighborhood Corporation	Completed	18B	12/05/13	$20,367.14
14039737-20	12871	2013-14	Historic Gateway Neighborhood Corporation	Completed	20	12/05/13	$841.24
14039737-21C	12872	2013-14	Historic Gateway Neighborhood Corporation	Completed	21C	12/05/13	$571.23
14039738-05R-LMH	12917	2013-15	Neighborhood Progress Inc. dba Cleveland Neighborhood Progress	Canceled	05R		$0.00
14039738-14B-LMH	12918	2013-15	Neighborhood Progress Inc, dba Cleveland Neighborhood Progress	Canceled	14B		$0.00
14039738-15-LMA	12919	2013-15	Neighborhood Progress Inc., dba Cleveland Neighborhood Progress	Completed	15	01/10/14	$32,240.50
14039738-18B-LMA	12920	2013-15	Neighborhood Progress, Inc., dba Cleveland Neighborhood Progress	Completed	18B	01/10/14	$63,134.50
14039738-20-Planning	12921	2013-15	Neighborhood Progress Inc., dba Cleveland Neighborhood Progress	Canceled	20		$0.00
14039738-21C-Info	12922	2013-15	Neighborhood Progress, Inc., dba Cleveland Neighborhood Progress	Canceled	21C		$0.00
14039750-16A-LMH	12878	2013-14	Cleveland Restoration Society: Heritage Home Loan Program # 2012-279	Completed	16A	10/17/13	$112,775.00
14039800-05D-LMC	12879	2013-33	Progressive Arts Alliance Inc.: Arts Education Program	Completed	05D	10/21/13	$10,000.00
14039801-05-LMA	12880	2013-20	Slavic Village Dev. Corp.: Mill Creek Community Garden	Completed	05	10/21/13	$10,000.00
14039802-05-LMC	12998	2013-35	Salvation Army of Greater Cleve: Ward 17 Holiday Food Program	Completed	05	02/13/14	$2,850.00
14039803-05H-LMC	13010	2013-33	Spanish American Committee: Employment & Training Program	Completed	05H	03/27/14	$5,000.00
14039804-05-LMA	12987	2013-10	Northeast Ohio Coalition for Homelss: E.R. Homeless Services	Completed	05	01/21/14	$32,572.26

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14039733-14H-LMH	12815	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	14H	$93,728.67	01/22/2015
14039733-15-LMA	12816	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	15	$22,025.30	01/22/2015
14039733-18B-LMA	12814	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	18B	$86,697.30	01/22/2015
14039733-21C	12818	2013-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	21C	$15,573.40	01/22/2015
14039734-05D-LMC	12876	2013-14	Maingate Business Development Corporation: Community Services & General Overhead	Completed	05D	$3,159.83	10/22/2014
14039734-06-LMA	12875	2013-14	Maingate Business Development Corporation: Community Services & General Overhead	Completed	06	$303.39	10/22/2014
14039734-18B-LMA	12877	2013-14	Maingate Business Development Corproation: Communtiy Servcies & General Overhead	Completed	18B	$5,423.19	10/22/2014
14039735-06-LMA	12840	2013-14	FAMICOS FOUNDATION	Completed	06	$102,141.49	08/21/2014
14039735-14B-LMH	12837	2013-14	FAMICOS FOUNDATION	Completed	14B	$349,327.15	08/21/2014
14039735-14H-LMH	12838	2013-14	FAMICOS FOUNDATION	Completed	14H	$462,043.39	08/21/2014
14039735-15-LMA	12839	2013-14	FAMICOS FOUNDATION	Completed	15	$218,306.45	06/27/2014
14039735-20-Planning	12843	2013-14	FAMICOS FOUNDATION	Completed	20	$15,175.21	07/30/2014
14039735-21C-Info	12844	2013-14	FAMICOS FOUNDATION	Completed	21C	$59,133.32	08/21/2014
14039736-06-LMA	12945	2013-14	Lexington BEll Community Center: Hough Development Corporation	Completed	06	$287.73	03/19/2015
14039736-14H-LMH	12946	2013-14	Lexington Bell Community Center: Hough Development Corporation	Completed	14H	$86,650.84	12/05/2014
14039736-15-LMA	12944	2013-14	Lexington Bell Community Center: Hough Development Corporation	Completed	15	$57,767.24	12/05/2014
14039736-18B-LMA	12947	2013-14	Lexington Bell Community Center: Hough Development Corporation	Canceled	18B	$0.00	
14039737-06-LMA	12868	2013-14	Historic Gateway Neighborhood Corporation	Canceled	06	$0.00	
14039737-14E-LMA	12869	2013-14	Historic Gateway Neighborhood Corporation	Completed	14E	$13,220.34	05/20/2015
14039737-18B-LMA	12870	2013-14	Historic Gateway Neighborhood Corporation	Completed	18B	$20,367.14	05/20/2015
14039737-20	12871	2013-14	Historic Gateway Neighborhood Corporation	Completed	20	$841.24	05/20/2015
14039737-21C	12872	2013-14	Historic Gateway Neighborhood Corporation	Completed	21C	$571.23	05/20/2015
14039738-05R-LMH	12917	2013-15	Neighborhood Progress Inc. dba Cleveland Neighborhood Progress	Canceled	05R	$0.00	
14039738-14B-LMH	12918	2013-15	Neighborhood Progress Inc, dba Cleveland Neighborhood Progress	Canceled	14B	$0.00	
14039738-15-LMA	12919	2013-15	Neighborhood Progress Inc., dba Cleveland Neighborhood Progress	Completed	15	$32,240.50	01/28/2014
14039738-18B-LMA	12920	2013-15	Neighborhood Progress, Inc., dba Cleveland Neighborhood Progress	Completed	18B	$63,134.50	04/17/2014
14039738-20-Planning	12921	2013-15	Neighborhood Progress Inc., dba Cleveland Neighborhood Progress	Canceled	20	$0.00	
14039738-21C-Info	12922	2013-15	Neighborhood Progress, Inc., dba Cleveland Neighborhood Progress	Canceled	21C	$0.00	
14039750-16A-LMH	12878	2013-14	Cleveland Restoration Society: Heritage Home Loan Program # 2012-279	Completed	16A	$112,775.00	01/23/2015
14039800-05D-LMC	12879	2013-33	Progressive Arts Alliance Inc.: Arts Education Program	Completed	05D	$10,000.00	09/24/2014
14039801-05-LMA	12880	2013-20	Slavic Village Dev. Corp.: Mill Creek Community Garden	Completed	05	$10,000.00	12/22/2015
14039802-05-LMC	12998	2013-35	Salvation Army of Greater Cleve: Ward 17 Holiday Food Program	Completed	05	$2,850.00	06/27/2014
14039803-05H-LMC	13010	2013-33	Spanish American Committee: Employment & Training Program	Completed	05H	$5,000.00	01/23/2015
14039804-05-LMA	12987	2013-10	Northeast Ohio Coalition for Homelss: E.R. Homeless Services	Completed	05	$32,572.26	10/13/2015

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14039805-05-LMA	12994	2013-10	Greater Cleveland Sports Commission: Community Impact Programs	Completed	05	02/05/14	$77,602.73
14039806-05-LMC	13011	2013-25	Hough Dev Corp Lexington Bell: Food Program	Completed	05	03/31/14	$12,000.00
14039807-05-LMC	13017	2013-28	Cleveland Rape Crisis Center: Sexual Violence Survivors	Completed	05	04/14/14	$21,993.92
14039808-05-LMC	13033	2013-25	Burten Bell Carr Fiscal Agent Hough Dev Corp.: Ward 7 Snow Removal Program	Completed	05	06/12/14	$5,730.00
14039810-03T-LMC	13012	2013-9	Catholic Charities Bishop Cosgrove: E.R. Shelter Program	Completed	03T	04/02/14	$48,000.00
14039811-03T-LMC	13019	2013-9	Continue Life: E.R. Shelter for Women	Canceled	03T	04/15/14	$0.00
14039901-14A-SBA	13042	2013-5	Old Brooklyn Archmere Park Model Block	Completed	14A	11/10/14	$36,020.80
14039903-14A-SBA	13629	2013-5	Cudell Model Block Program	Completed	14A	02/17/16	$6,900.00
14039904-20-SBA	13373	2013-5	Lexington Bell: Hough Dev. Corp.-Model Block Newton Ave	Completed	20	07/10/15	$3,000.00
14039904-A-14A SBA	13954	2017-4	Famicos Foundation: Newton Ave. Model Block Home Repair Program	Open	14A	12/21/17	$77,000.00
14039905-14A-SBA	13892	2013-5	Detroit Shoreway CDC: Model Block Project	Open	14A	12/15/16	$80,000.00
14040050-14H-LMA	13266	2014-4	CDBG REHAB ADMIN	Completed	14H	10/16/14	$1,143,025.51
14040051-05U-LMC	13630	2015-10	Spanish American Committee: Anti-Predatory Lending	Completed	05U	02/23/16	$42,139.04
14040051-A-40053	14232	2017-11	Spanish American Committee_Anti Predatory & Financial Literacy Education	Open	05U	02/07/18	$50,000.00
14040052-15-LMA	13326	2014-2	CODE ENFORCEMENT ADMINSTRATION PROGRAM	Completed	15	12/17/14	$419,000.00
14040054	14029	2017-3	Jacqueline Balyer Repair-A-Home	Open	14B		$0.00
14040054 - 21A	13708	2015-16	RAH - Filing Fees	Completed	21A	08/31/16	$28.00
	14054	2015-16	RAH - Filing Fees	Canceled	21A		$0.00
14040054-05H-LMA	13641	2014-4	The Dell Group: Lead Training Contract	Open	05H	04/08/16	$50,000.00
14040054-14B	13349	2014-4	Alfred Williams Repair-A-Home	Completed	14B	03/25/15	$87,420.00
14040058-05-LMC	13273	2014-15	Neighborhood Housing Servcies: Homeowners Assistance Not Direct	Completed	05	12/03/14	$28,156.54
14040058-14H-LMH	13272	2014-15	Neighborhood Housing Services: Reh Adm	Completed	14H	12/03/14	$89,326.34
14040059-14A-LMH	13356	2014-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Open	14A	05/21/15	$1,996,138.33
14040063-14A-LMH	13138	2014-4	Community Housing Solutions Citywide Furnace Replace Program -RH2014-097	Open	14A	09/02/14	$842,998.97
14040064-05A-LMA	13379	2014-38	Gutter Program	Completed	05A	10/21/15	$80,000.00
14040065-05R-LMC	13192	2014-15	Community Housing Solutions:Tool Loan Program - Joy	Completed	05R	11/28/14	$27,345.74
14040065-14H-LMH	13191	2014-15	Community Housing Solutions: Housing Counseling-Joy	Completed	14H	11/28/14	$28,415.31
14040069-20-Planning	13474	2014-15	Cleveland Restoration Society: Small Deals Program	Completed	20	11/20/15	$21,280.00
14040075-02-LMA	14235	2014-3	ACQUISITOIN/DISPOSITON: GENERAL	Open	02	02/12/18	$208,594.64
14040076-03G-LMA	13318	2014-16	CITY OF CLEVELAND: DIVISION OF PARKING	Open	03G	11/20/14	$153,349.24
14040078-05R-LMH	13165	2014-15	Cleveland Neighborhood Progress, Inc.	Canceled	05R		$0.00
14040078-14B-LMH	13166	2014-15	Cleveland Neighborhood Progress, Inc,	Canceled	14B		$0.00
14040078-15-LMA	13167	2014-15	Cleveland Neighborhood Progress, Inc.	Canceled	15		$0.00
14040078-18B-LMA	13168	2014-15	Cleveland Neighborhood Progress, Inc.,	Completed	18B	01/26/15	$86,509.96
14040078-20-Planning	13169	2014-15	Cleveland Neighborhood Progress, Inc.	Canceled	20		$0.00
14040078-21C-Info	13170	2014-15	Cleveland Neighborhood Progress, Inc.	Canceled	21C		$0.00

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14039805-05-LMA	12994	2013-10	Greater Cleveland Sports Commission: Community Impact Programs	Completed	05	$77,602.73	07/14/2015
14039806-05-LMC	13011	2013-25	Hough Dev Corp Lexington Bell: Food Program	Completed	05	$12,000.00	08/21/2014
14039807-05-LMC	13017	2013-28	Cleveland Rape Crisis Center: Sexual Violence Survivors	Completed	05	$21,993.92	05/07/2015
14039808-05-LMC	13033	2013-25	Burten Bell Carr Fiscal Agent Hough Dev Corp.: Ward 7 Snow Removal Program	Completed	05	$5,730.00	12/18/2014
14039810-03T-LMC	13012	2013-9	Catholic Charities Bishop Cosgrove: E.R. Shelter Program	Completed	03T	$48,000.00	11/25/2014
14039811-03T-LMC	13019	2013-9	Continue Life: E.R. Shelter for Women	Canceled	03T	$0.00	
14039901-14A-SBA	13042	2013-5	Old Brooklyn Archmere Park Model Block	Completed	14A	$36,020.80	08/23/2016
14039903-14A-SBA	13629	2013-5	Cudell Model Block Program	Completed	14A	$6,900.00	06/10/2017
14039904-20-SBA	13373	2013-5	Lexington Bell: Hough Dev. Corp.-Model Block Newton Ave	Completed	20	$3,000.00	09/30/2015
14039904-A-14A SBA	13954	2017-4	Famicos Foundation: Newton Ave. Model Block Home Repair Program	Open	14A	$0.00	
14039905-14A-SBA	13892	2013-5	Detroit Shoreway CDC: Model Block Project	Open	14A	$49,136.32	03/09/2018
14040050-14H-LMA	13266	2014-4	CDBG REHAB ADMIN	Completed	14H	$1,143,025.51	10/15/2016
14040051-05U-LMC	13630	2015-10	Spanish American Committee: Anti-Predatory Lending	Completed	05U	$42,139.04	03/31/2017
14040051-A-40053	14232	2017-11	Spanish American Committee_Anti Predatory & Financial Literacy Education	Open	05U	$5,748.76	05/11/2018
14040052-15-LMA	13326	2014-2	CODE ENFORCEMENT ADMINSTRATION PROGRAM	Completed	15	$419,000.00	12/23/2014
14040054	14029	2017-3	Jacqueline Balyer Repair-A-Home	Open	14B	$0.00	
14040054 - 21A	13708	2015-16	RAH - Filing Fees	Completed	21A	$28.00	09/01/2016
	14054	2015-16	RAH - Filing Fees	Canceled	21A	$0.00	
14040054-05H-LMA	13641	2014-4	The Dell Group: Lead Training Contract	Open	05H	$20,615.00	03/09/2018
14040054-14B	13349	2014-4	Alfred Williams Repair-A-Home	Completed	14B	$87,420.00	05/13/2016
14040058-05-LMC	13273	2014-15	Neighborhood Housing Servcies: Homeowners Assistance Not Direct	Completed	05	$28,156.54	11/25/2015
14040058-14H-LMH	13272	2014-15	Neighborhood Housing Services: Reh Adm	Completed	14H	$89,326.34	11/25/2015
14040059-14A-LMH	13356	2014-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Open	14A	$1,741,522.69	05/12/2018
14040063-14A-LMH	13138	2014-4	Community Housing Solutions Citywide Furnace Replace Program -RH2014-097	Open	14A	$839,161.10	12/23/2017
14040064-05A-LMA	13379	2014-38	Gutter Program	Completed	05A	$80,000.00	06/10/2017
14040065-05R-LMC	13192	2014-15	Community Housing Solutions:Tool Loan Program - Joy	Completed	05R	$27,345.74	11/14/2015
14040065-14H-LMH	13191	2014-15	Community Housing Solutions: Housing Counseling-Joy	Completed	14H	$28,415.31	11/14/2015
14040069-20-Planning	13474	2014-15	Cleveland Restoration Society: Small Deals Program	Completed	20	$21,280.00	10/12/2016
14040075-02-LMA	14235	2014-3	ACQUISITOIN/DISPOSITON: GENERAL	Open	02	$1,444.16	02/15/2018
14040076-03G-LMA	13318	2014-16	CITY OF CLEVELAND: DIVISION OF PARKING	Open	03G	$153,349.24	02/16/2018
14040078-05R-LMH	13165	2014-15	Cleveland Neighborhood Progress, Inc.	Canceled	05R	$0.00	
14040078-14B-LMH	13166	2014-15	Cleveland Neighborhood Progress, Inc,	Canceled	14B	$0.00	
14040078-15-LMA	13167	2014-15	Cleveland Neighborhood Progress, Inc.	Canceled	15	$0.00	
14040078-18B-LMA	13168	2014-15	Cleveland Neighborhood Progress, Inc.,	Completed	18B	$86,509.96	10/16/2015
14040078-20-Planning	13169	2014-15	Cleveland Neighborhood Progress, Inc.	Canceled	20	$0.00	
14040078-21C-Info	13170	2014-15	Cleveland Neighborhood Progress, Inc.	Canceled	21C	$0.00	

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14040079-14A-LMH	13767	2014-5	Union Mils Homes Limited Partnership DBA-Union Miles Dev. Corp.: Homes 1 Preservation Program	Open	14A	11/01/16	$266,110.00
14040081-03E-LMA	13964	2014-10	Near West Side Muti Services Corp: Repair to Elevator & Roof	Open	03E	08/25/17	$50,000.00
	13965	2014-16	City of Cleveland: Maintenance Allocations Recreation Centers	Open	03E	08/25/17	$80,905.43
14040084 - 14A	13689	2014-4	Home Weatherization	Completed	14A	08/31/16	$130,441.15
14040085-14H-LMH	13623	2015-10	Lead Hazard Rebate--Louise	Open	14H	02/03/16	$704,816.86
14040086-14H-LMH	13624	2014-10	Lead Harzard Rebate-Louise	Open	14H	02/03/16	$140,000.00
14040090-14A Louise	13315	2014-15	Cleveland Housing Solutions Furnace Repair Program	Completed	14A	11/12/14	$27,264.21
14040090-14B	14255	2017-3	Furnace Repair Program-2018-002	Open	14B		$0.00
14040090-14H-LMH-Joy	13283	2014-10	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.	Completed	14H	01/27/15	$19,813.00
14040090-2018-14B-LH	14252	2017-3	Comm Housing Solutions-Furnace Repair Program Citywide	Open	14B	05/15/18	$40,000.00
14040092-15-LMA	13347	2014-2	Building & Housing - City Board Up Program	Open	15	03/06/15	$453,617.03
14040094-03-LMA	13893	2015-11	City of Cleveland Dept. of Public Works Tree Trimming & Removal	Open	03	12/12/16	$85,000.00
14040095-06-LMA	13026	2014-20	Union Miles Dev. Corp.: Ward 2 Grass Cutting Program	Completed	06	12/23/14	$18,472.50
14040097-06-LMA	13089	2014-11	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2013	Completed	06	08/07/14	$1,317,536.65
14040098-05-LMA	13646	2014-10	The Ohio State University: Summer Sprout Community Garden Program	Open	05	04/27/16	$127,330.00
14040099-04-LMA	13324	2014-3	BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND- # 19055000-#19046000	Open	04	12/16/14	$1,328,010.27
14040100-03-LMA	13323	2014-34	Bellaire Puritas Dev. Corp: Physical Improvements Lyric Community Center	Canceled	03	11/26/14	$0.00
14040101-03K-LMA	13282	2014-10	Cudell Improvements: Simpson United Methodist Landbank Project	Completed	03F	11/12/14	$10,000.00
14040102-03G-LMA	13328	2014-29	Westown Community Dev.: Parking Lot 11808-11836 Lorain	Completed	03G	05/05/15	$182,598.26
14040103-03E-LMA	13303	2014-29	Westown Community Dev. Corp.: Roof Replacement	Completed	03E	11/12/14	$9,763.00
14040104-03-LMA	13131	2014-20	Mt. Pleasant Now Dev: Placement of Historical Markers	Completed	03	11/12/14	$4,000.00
14040105-03F-LMA	13421	2014-10	Buckeye Shaker Sq.: Art & Soul Park Enhancement Project	Canceled	03F	12/18/15	$0.00
14040113-03K-LMA	13430	2014-31	Department of Public Works: Ward 13 Street Resurfacing Project	Completed	03K	12/10/15	$115,085.22
14040114-03-LMA	13501	2014-32	L.A.N.D. Studio, Inc.: Cast Stone Animals Restoration & Replacement	Completed	03	10/22/15	$12,268.00
14040150-05M-LMC	13091	2014-10	American Sickle Cell Anemia: Health Assessment	Completed	05M	08/20/14	$14,922.80
14040151 - 05A-LMC	13087	2014-29	Westown CDC: Ward 11 Senior Maintenance Program	Completed	05A	10/17/14	$14,232.04
14040153-05-LMA	13256	2014-27	Famicos Foundation: One World Event	Completed	05	04/10/15	$16,500.00
14040154-03T-LMC	13312	2014-10	Mental Health Services DBA Fontineline: E.R. Shellter	Completed	03T	04/16/15	$22,414.00
14040155-05-LMA	13065	2014-19	Harvard Community Service Center: Ward 1 Communtiy Expo	Completed	05	10/02/14	$15,295.00
14040159-LMC-05A	13111	2014-10	Cory Senior Citizens Program: Elderly Servcies	Completed	05A	09/11/14	$18,552.88
14040161-05-LMA	13049	2014-20	Union Miles: Ward 2 Connecting CommunityE Expo	Completed	05	08/20/14	$6,257.00
14040163-05-LMC	13189	2014-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	12/01/14	$4,991.42
14040165-05D-LMC	13335	2014-21	Center for Arts Inspired Learning dab Young Audiences: Art Works	Completed	05D	04/20/15	$58,000.00
14040170-05L-LMC	13114	2014-10	12 Child Resources Center: Starting Point	Completed	05L	12/01/14	$5,740.00
14040172-05-LMC	13333	2014-25	St. Clair Superior Dev. Ebenezer Emergency Food Distribution Program	Completed	05	04/20/15	$20,700.00

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14040079-14A-LMH	13767	2014-5	Union Mils Homes Limited Partnership DBA-Union Miles Dev. Corp.: Homes 1 Preservation Program	Open	14A	$0.00	
14040081-03E-LMA	13964	2014-10	Near West Side Muti Services Corp: Repair to Elevator & Roof	Open	03E	$0.00	
	13965	2014-16	City of Cleveland: Maintenance Allocations Recreation Centers	Open	03E	$0.00	
14040084 - 14A	13689	2014-4	Home Weatherization	Completed	14A	$130,441.15	12/06/2017
14040085-14H-LMH	13623	2015-10	Lead Hazard Rebate--Louise	Open	14H	$464,318.57	03/29/2018
14040086-14H-LMH	13624	2014-10	Lead Harzard Rebate-Louise	Open	14H	$89,046.62	03/29/2018
14040090-14A Louise	13315	2014-15	Cleveland Housing Solutions Furnace Repair Program	Completed	14A	$27,264.21	12/22/2015
14040090-14B	14255	2017-3	Furnace Repair Program-2018-002	Open	14B	$0.00	
14040090-14H-LMH-Joy	13283	2014-10	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.	Completed	14H	$19,813.00	03/02/2016
14040090-2018-14B-LH	14252	2017-3	Comm Housing Solutions-Furnace Repair Program Citywide	Open	14B	$0.00	
14040092-15-LMA	13347	2014-2	Building & Housing - City Board Up Program	Open	15	$435,427.75	03/17/2018
14040094-03-LMA	13893	2015-11	City of Cleveland Dept. of Public Works Tree Trimming & Removal	Open	03	$75,430.02	03/09/2018
14040095-06-LMA	13026	2014-20	Union Miles Dev. Corp.: Ward 2 Grass Cutting Program	Completed	06	$18,472.50	02/13/2015
14040097-06-LMA	13089	2014-11	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2013	Completed	06	$1,317,536.65	11/23/2016
14040098-05-LMA	13646	2014-10	The Ohio State University: Summer Sprout Community Garden Program	Open	05	$122,744.41	09/20/2017
14040099-04-LMA	13324	2014-3	BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND- # 19055000-#19046000	Open	04	$1,297,072.68	12/16/2017
14040100-03-LMA	13323	2014-34	Bellaire Puritas Dev. Corp: Physical Improvements Lyric Community Center	Canceled	03	$0.00	
14040101-03K-LMA	13282	2014-10	Cudell Improvements: Simpson United Methodist Landbank Project	Completed	03F	$10,000.00	11/23/2016
14040102-03G-LMA	13328	2014-29	Westown Community Dev.: Parking Lot 11808-11836 Lorain	Completed	03G	$182,598.26	12/24/2016
14040103-03E-LMA	13303	2014-29	Westown Community Dev. Corp.: Roof Replacement	Completed	03E	$9,763.00	11/14/2015
14040104-03-LMA	13131	2014-20	Mt. Pleasant Now Dev: Placement of Historical Markers	Completed	03	$4,000.00	12/11/2015
14040105-03F-LMA	13421	2014-10	Buckeye Shaker Sq.: Art & Soul Park Enhancement Project	Canceled	03F	$0.00	
14040113-03K-LMA	13430	2014-31	Department of Public Works: Ward 13 Street Resurfacing Project	Completed	03K	$115,085.22	12/11/2015
14040114-03-LMA	13501	2014-32	L.A.N.D. Studio, Inc.: Cast Stone Animals Restoration & Replacement	Completed	03	$12,268.00	12/17/2016
14040150-05M-LMC	13091	2014-10	American Sickle Cell Anemia: Health Assessment	Completed	05M	$14,922.80	09/16/2015
14040151 - 05A-LMC	13087	2014-29	Westown CDC: Ward 11 Senior Maintenance Program	Completed	05A	$14,232.04	10/16/2015
14040153-05-LMA	13256	2014-27	Famicos Foundation: One World Event	Completed	05	$16,500.00	07/03/2015
14040154-03T-LMC	13312	2014-10	Mental Health Services DBA Fontineline: E.R. Shellter	Completed	03T	$22,414.00	05/15/2015
14040155-05-LMA	13065	2014-19	Harvard Community Service Center: Ward 1 Communtiy Expo	Completed	05	$15,295.00	03/14/2015
14040159-LMC-05A	13111	2014-10	Cory Senior Citizens Program: Elderly Servcies	Completed	05A	$18,552.88	09/16/2015
14040161-05-LMA	13049	2014-20	Union Miles: Ward 2 Connecting CommunityE Expo	Completed	05	$6,257.00	12/12/2014
14040163-05-LMC	13189	2014-10	West Side Ecumenical Ministry: E.R. Food Program	Completed	05	$4,991.42	10/16/2015
14040165-05D-LMC	13335	2014-21	Center for Arts Inspired Learning dab Young Audiences: Art Works	Completed	05D	$58,000.00	05/13/2016
14040170-05L-LMC	13114	2014-10	12 Child Resources Center: Starting Point	Completed	05L	$5,740.00	08/03/2016
14040172-05-LMC	13333	2014-25	St. Clair Superior Dev. Ebenezer Emergency Food Distribution Program	Completed	05	$20,700.00	12/19/2015

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14040173-05D-LMC	13067	2014-10	Esperanza: Bilingual Academic Program	Completed	05D	08/07/14	$40,336.38
14040175-05-LMC	13097	2014-10	Catholic Charities/St. Martin DePorres_At Risk Youth Program	Completed	05D	09/11/14	$11,091.01
14040178-05A-LMC	13329	2014-25	Eliza Bryant Village: Seniors Outreach Program	Completed	05A	04/20/15	$16,499.23
14040179-05A-LMC	13092	2014-10	Greater Cleve Neighborhood Ass: Elderly Services Program	Completed	05A	08/20/14	$32,744.52
14040181-05-LMA	13234	2014-7	St.Clair Superior Dev. Corp: ArtSpace Cleveland	Completed	05	11/06/14	$12,435.32
14040182-05-LMC	13099	2014-32	Seeds of Literacy: Adult Literacy Program	Completed	05	12/01/14	$28,000.00
14040184-05D-LMC	13094	2014-10	Boys & Girls Club of Cleveland: Youth Programs	Completed	05D	09/08/14	$44,000.00
14040185--LMC-05	13110	2014-10	Salvation Army: E.R. Food Program	Completed	05	09/11/14	$40,000.00
14040186-LMC-05A	13113	2014-10	Salvation Army: Elderly Program	Completed	05A	10/17/14	$12,461.00
14040187-05D-LMC	13072	2014-10	The Salvation Army: Youth Recreation Program	Completed	05D	08/20/14	$16,775.13
14040188-05-LMC	13330	2014-29	The Salvation Army: Ward 11 2014 Holiday Gift Card Program	Completed	05	04/20/15	$2,850.00
14040189-05A-LMC	13309	2014-10	Fairhill Partners: Seniors Guest House	Completed	05A	01/20/15	$21,959.00
14040191-05D-LMC	13274	2014-19	College Now Greater Cleveland: Counseling Services	Completed	05D	03/02/15	$36,000.00
14040192-05-LMC	13194	2014-10	Domestic Violence & Child advocacy Center: Emergency Shelter Program	Completed	05	09/25/14	$51,549.57
14040193-05-LMC	13280	2014-32	Near West Multi Service May Dugan Center: Education Assessment-E.R. Food Program	Completed	05	11/28/14	$52,081.00
14040194-05A-LMC	13236	2014-15	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	09/26/14	$281,550.46
14040196-05-LMC	13109	2014-10	Cleveland Rape Crisis Center: Trauma Counseling	Completed	05	08/20/14	$20,333.87
14040206-05-LMC	13308	2014-24	Buckeye Shaker Square Dev. Corp: Urban Film Festival	Completed	05	03/02/15	$5,300.00
14040207-05A-LMC	13048	2014-10	Murtis Taylor: Mt. Pleasant Seniors Program	Completed	05A	08/20/14	$23,100.00
14040209-05D-LMC	13047	2014-10	Murtis H. Taylor: Youth Community Health Program	Completed	05D	07/29/14	$11,187.00
14040210-05D-LMC	13233	2014-19	Greater Cleveland Volunteers: AARP Experience Corps	Completed	05D	11/07/14	$13,200.00
14040212-05-LMC	13171	2014-33	Near West Theatre: Intergenerational Musical Theatre	Completed	05	11/14/14	$37,164.64
14040213-05-LMC	13073	2014-10	Neighborhood Leadership: School Resource Center	Completed	05	08/20/14	$133,780.36
14040214-05A-LMC	13232	2014-10	Community Re-Entry: Elderly Services Program	Completed	05A	10/29/14	$98,634.50
14040216-05-LMA	13357	2014-26	Waterloo Arts-aka Arts Collinwood: Waterloo Arts Fest 2015	Completed	05	07/31/15	$20,000.00
14040218-05D-LMC	13209	2014-34	Broadway Boys & Girls Club: 2014 Summer Learning Program	Completed	05D	11/06/14	$7,500.00
14040219-05D-LMC	13244	2014-10	Famicos Foundation: Youth Program	Completed	05D	10/29/14	$11,370.76
14040221-05-LMC	13193	2014-10	Lexington Bell Community Center: Youth After School Program	Completed	05D	09/25/14	$14,457.00
14040222-05A-LMC	13130	2014-34	Bellaire Puritas Dev. Corp: Seniors Home Repair & Maintenance Program	Completed	05A	11/06/14	$51,802.45
14040224-05-LMC	13346	2014-10	Julia De Burgos Cultural Center_Cultural Arts Leadership Development	Completed	05D	04/20/15	$12,794.00
14040226-626-05A-LMA	13300	2014-35	Rose Center for Aging Well: Elderly Services	Completed	05A	12/17/14	$162,000.00
14040227-05A-LMC	13959	2014-10	Park Works: Seniors Tree Removal Program	Open	05A	07/25/17	$30,000.00
14040229-05A-LMC	13093	2014-10	East End Neighborhood House: Elderly Programs	Completed	05A	08/20/14	$11,085.19
14040230-05A-LMC	13098	2014-10	Catholic Charities/St. Martin DePorres: Elderly Program	Completed	05A	12/01/14	$24,037.17
14040231-05D-LMC	13036	2014-27	Catholic Charities Comm. Services: St. Martin DePorres Summer Day Camp	Completed	05D	10/17/14	$17,507.07

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14040173-05D-LMC	13067	2014-10	Esperanza: Bilingual Academic Program	Completed	05D	$40,336.38	10/16/2015
14040175-05-LMC	13097	2014-10	Catholic Charities/St. Martin DePorres_At Risk Youth Program	Completed	05D	$11,091.01	12/19/2015
14040178-05A-LMC	13329	2014-25	Eliza Bryant Village: Seniors Outreach Program	Completed	05A	$16,499.23	10/16/2015
14040179-05A-LMC	13092	2014-10	Greater Cleve Neighborhood Ass: Elderly Services Program	Completed	05A	$32,744.52	12/19/2015
14040181-05-LMA	13234	2014-7	St.Clair Superior Dev. Corp: ArtSpace Cleveland	Completed	05	$12,435.32	09/16/2015
14040182-05-LMC	13099	2014-32	Seeds of Literacy: Adult Literacy Program	Completed	05	$28,000.00	09/16/2015
14040184-05D-LMC	13094	2014-10	Boys & Girls Club of Cleveland: Youth Programs	Completed	05D	$44,000.00	11/14/2015
14040185--LMC-05	13110	2014-10	Salvation Army: E.R. Food Program	Completed	05	$40,000.00	10/16/2015
14040186-LMC-05A	13113	2014-10	Salvation Army: Elderly Program	Completed	05A	$12,461.00	09/16/2015
14040187-05D-LMC	13072	2014-10	The Salvation Army: Youth Recreation Program	Completed	05D	$16,775.13	12/19/2015
14040188-05-LMC	13330	2014-29	The Salvation Army: Ward 11 2014 Holiday Gift Card Program	Completed	05	$2,850.00	06/11/2016
14040189-05A-LMC	13309	2014-10	Fairhill Partners: Seniors Guest House	Completed	05A	$21,959.00	09/15/2015
14040191-05D-LMC	13274	2014-19	College Now Greater Cleveland: Counseling Services	Completed	05D	$36,000.00	10/16/2015
14040192-05-LMC	13194	2014-10	Domestic Violence & Child advocacy Center: Emergency Shelter Program	Completed	05	$51,549.57	11/14/2015
14040193-05-LMC	13280	2014-32	Near West Multi Service May Dugan Center: Education Assessment-E.R. Food Program	Completed	05	$52,081.00	12/19/2015
14040194-05A-LMC	13236	2014-15	DEPARTMENT OF AGING: CHORE SERVICES	Completed	05A	$281,550.46	11/25/2015
14040196-05-LMC	13109	2014-10	Cleveland Rape Crisis Center: Trauma Counseling	Completed	05	$20,333.87	10/16/2015
14040206-05-LMC	13308	2014-24	Buckeye Shaker Square Dev. Corp: Urban Film Festival	Completed	05	$5,300.00	06/18/2015
14040207-05A-LMC	13048	2014-10	Murtis Taylor: Mt. Pleasant Seniors Program	Completed	05A	$23,100.00	12/19/2015
14040209-05D-LMC	13047	2014-10	Murtis H. Taylor: Youth Community Health Program	Completed	05D	$11,187.00	11/14/2015
14040210-05D-LMC	13233	2014-19	Greater Cleveland Volunteers: AARP Experience Corps	Completed	05D	$13,200.00	08/14/2015
14040212-05-LMC	13171	2014-33	Near West Theatre: Intergenerational Musical Theatre	Completed	05	$37,164.64	03/18/2016
14040213-05-LMC	13073	2014-10	Neighborhood Leadership: School Resource Center	Completed	05	$133,780.36	09/15/2015
14040214-05A-LMC	13232	2014-10	Community Re-Entry: Elderly Services Program	Completed	05A	$98,634.50	12/19/2015
14040216-05-LMA	13357	2014-26	Waterloo Arts-aka Arts Collinwood: Waterloo Arts Fest 2015	Completed	05	$20,000.00	10/16/2015
14040218-05D-LMC	13209	2014-34	Broadway Boys & Girls Club: 2014 Summer Learning Program	Completed	05D	$7,500.00	03/14/2015
14040219-05D-LMC	13244	2014-10	Famicos Foundation: Youth Program	Completed	05D	$11,370.76	12/19/2015
14040221-05-LMC	13193	2014-10	Lexington Bell Community Center: Youth After School Program	Completed	05D	$14,457.00	11/14/2015
14040222-05A-LMC	13130	2014-34	Bellaire Puritas Dev. Corp: Seniors Home Repair & Maintenance Program	Completed	05A	$51,802.45	11/14/2015
14040224-05-LMC	13346	2014-10	Julia De Burgos Cultural Center_Cultural Arts Leadership Development	Completed	05D	$12,794.00	12/19/2015
14040226-626-05A-LMA	13300	2014-35	Rose Center for Aging Well: Elderly Services	Completed	05A	$162,000.00	10/16/2015
14040227-05A-LMC	13959	2014-10	Park Works: Seniors Tree Removal Program	Open	05A	$29,623.61	02/16/2018
14040229-05A-LMC	13093	2014-10	East End Neighborhood House: Elderly Programs	Completed	05A	$11,085.19	12/19/2015
14040230-05A-LMC	13098	2014-10	Catholic Charities/St. Martin DePorres: Elderly Program	Completed	05A	$24,037.17	12/19/2015
14040231-05D-LMC	13036	2014-27	Catholic Charities Comm. Services: St. Martin DePorres Summer Day Camp	Completed	05D	$17,507.07	11/19/2014

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14040232-05D-LMC	13353	2014-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	04/23/15	$14,400.00
14040234-05D-LMC	13305	2014-10	The Phillis Wheatley Ass: Youth Program	Completed	05D	12/22/14	$3,303.65
14040235-05A-LMC	13247	2014-10	The Phillis Wheatley Ass: Elderly Services Program	Completed	05A	10/27/14	$17,247.90
14040236-05A-LMC	13284	2014-31	Senior Citizens Resources: Elderly Programs	Completed	05A	12/17/14	$40,535.99
14040239-05-LMC	13342	2014-23	Sisters of St. Charity-Building Healthy Communities	Completed	05	04/29/15	$9,999.96
14040240-05A-LMC	13352	2014-10	Alta Social Settlement: Senior Homemaking Program	Completed	05A	05/21/15	$4,694.30
14040243-05-LMC	13164	2014-30	University Settlement: Hunger Center	Completed	05	10/27/14	$35,000.00
14040244-05-LMC	13090	2014-10	Hunger Center of Greater Cleveland: Emergency Meals Program	Completed	05	02/10/15	$9,923.00
14040246-05D-LMC	13246	2014-10	Case Westersn Reserve University: Youth Sports Program	Completed	05D	11/06/14	$9,549.00
14040250-05D-LMC	13044	2014-21	Cleveland Public Theater: Student Enrichment Program (STEP)	Completed	05D	08/20/14	$45,731.05
14040251-05D-LMC	13071	2014-10	Spanish American Committee: Child Development	Completed	05D	08/20/14	$13,719.13
14040253-05A-LMC	13066	2014-15	Seniors Transportation Connection: Seniors Transportation Program	Completed	05A	09/11/14	$335,563.33
14040255-05A-LMC	13070	2014-10	West Side Community House: Elderly Meals & Transportation Program	Completed	05A	08/20/14	$21,024.00
14040256-05-LMC	13195	2014-10	West Side Community House: Girls Youth Program	Completed	05D	12/01/14	$2,086.92
14040257-05-LMC	13088	2014-15	Legal Aid Socity of Cleveland: Free Legal Services	Completed	05	09/25/14	$35,500.00
14040259-05-LMC	13231	2014-10	The Free Medical Clinic: Healthcare Services	Completed	05M	12/17/14	$68,615.71
14040261-LMC-05A	13112	2014-10	Catholic Charities Hispanic Seniors Center: Elderly Program	Completed	05A	12/01/14	$16,932.04
14040264-05-LMC	13285	2014-10	Mum-Ford Inc.: Visual Health Program	Completed	05	12/01/14	$21,365.00
14040267-05-LMA	13023	2014-23	Burten Bell Carr: Ward 5 Family, Safety Expo	Completed	05	12/01/14	$4,370.00
14040270-05A-LMC	13302	2014-27	Ashbury Senior's Community Computer Center: Senior Computer Center	Completed	05A	01/27/15	$64,781.92
14040272-05D-LMC	13243	2014-10	West Side Ecumenical Ministry: Child Development	Completed	05D	10/27/14	$32,962.73
14040273-05-LMC	13190	2014-10	El Barrio Inc.: Language Acquisition & Case Management Program	Completed	05	09/25/14	$25,929.88
14040274-03T-LMC	13321	2014-21	St. Malachi Center: The Metanoia Project Homeless Services	Completed	03T	03/02/15	$5,000.00
14040276-21C-LMA	13045	2014-26	Neighborhood Leadership Institute: Community Information Project	Completed	05	08/20/14	$15,000.00
14040277-05-LMC	13337	2014-19	Neighborhood Leadership Institute: Neighborhood Leadership Cleveland	Completed	05	04/20/15	$21,500.00
14040278-05D-LMC	13037	2013-24	Cleveland Botanial Gardens: Garden Corpps Urban Youth Progarm	Completed	05D	08/20/14	$15,000.00
14040279-05A-LMC	13281	2014-23	Burten Bell & Carr: Ward 5 Seniors Holiday Gift Card Program	Completed	05A	03/02/15	$7,000.00
14040280-05D-LMC	13043	2014-23	Burten, Bell & Carr: Ward 5 Social Recreation Program	Completed	05D	10/17/14	$12,219.14
14040282-05D-LMC	13275	2014-15	Merrick House: Youth Recreation Program-Citywide	Completed	05D	11/28/14	$18,314.00
14040284-05-LMC	13270	2014-10	Merrick House: GED Adult Education Program	Completed	05	04/02/15	$15,784.59
14040287-05A-LMC	13046	2014-10	University Settlement: Elderly Services Programs	Completed	05A	07/29/14	$24,999.96
14040288-05D	13332	2014-32	Merrick House: Ward 14 Youth Recreation Program	Completed	05	05/21/15	$21,000.00
14040291-05-LMC	13327	2014-26	Collinwood Nottingham Village: Ward 8 Holiday Food Program	Completed	05	03/02/15	$5,760.00
14040293-05I-LMA	13031	2014-31	Old Brooklyn CDC: Security Patrol Commercial & Residential Areas	Completed	05I	08/20/14	$11,954.25
14040294-03T-LMC	13313	2014-10	Mental Health Services DAB Fontineline: E.R. Shelter	Completed	03T	04/16/15	$344,794.92
14040295-ADM	13221	2014-6	PUBLIC HEALTH ADMIN	Completed	21A	09/23/14	$62,528.00

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14040232-05D-LMC	13353	2014-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	$14,400.00	11/25/2015
14040234-05D-LMC	13305	2014-10	The Phillis Wheatley Ass: Youth Program	Completed	05D	$3,303.65	11/14/2015
14040235-05A-LMC	13247	2014-10	The Phillis Wheatley Ass: Elderly Services Program	Completed	05A	$17,247.90	12/08/2015
14040236-05A-LMC	13284	2014-31	Senior Citizens Resources: Elderly Programs	Completed	05A	$40,535.99	11/14/2015
14040239-05-LMC	13342	2014-23	Sisters of St. Charity-Building Healthy Communities	Completed	05	$9,999.96	11/14/2015
14040240-05A-LMC	13352	2014-10	Alta Social Settlement: Senior Homemaking Program	Completed	05A	$4,694.30	10/16/2015
14040243-05-LMC	13164	2014-30	University Settlement: Hunger Center	Completed	05	$35,000.00	09/15/2015
14040244-05-LMC	13090	2014-10	Hunger Center of Greater Cleveland: Emergency Meals Program	Completed	05	$9,923.00	12/19/2015
14040246-05D-LMC	13246	2014-10	Case Westersn Reserve University: Youth Sports Program	Completed	05D	$9,549.00	01/21/2015
14040250-05D-LMC	13044	2014-21	Cleveland Public Theater: Student Enrichment Program (STEP)	Completed	05D	$45,731.05	11/19/2014
14040251-05D-LMC	13071	2014-10	Spanish American Committee: Child Development	Completed	05D	$13,719.13	10/16/2015
14040253-05A-LMC	13066	2014-15	Seniors Transportation Connection: Seniors Transportation Program	Completed	05A	$335,563.33	09/15/2015
14040255-05A-LMC	13070	2014-10	West Side Community House: Elderly Meals & Transportation Program	Completed	05A	$21,024.00	09/15/2015
14040256-05-LMC	13195	2014-10	West Side Community House: Girls Youth Program	Completed	05D	$2,086.92	12/19/2015
14040257-05-LMC	13088	2014-15	Legal Aid Socity of Cleveland: Free Legal Services	Completed	05	$35,500.00	11/19/2014
14040259-05-LMC	13231	2014-10	The Free Medical Clinic: Healthcare Services	Completed	05M	$68,615.71	12/19/2015
14040261-LMC-05A	13112	2014-10	Catholic Charities Hispanic Seniors Center: Elderly Program	Completed	05A	$16,932.04	12/19/2015
14040264-05-LMC	13285	2014-10	Mum-Ford Inc.: Visual Health Program	Completed	05	$21,365.00	10/16/2015
14040267-05-LMA	13023	2014-23	Burten Bell Carr: Ward 5 Family, Safety Expo	Completed	05	$4,370.00	12/12/2014
14040270-05A-LMC	13302	2014-27	Ashbury Senior's Community Computer Center: Senior Computer Center	Completed	05A	$64,781.92	11/14/2015
14040272-05D-LMC	13243	2014-10	West Side Ecumenical Ministry: Child Development	Completed	05D	$32,962.73	10/16/2015
14040273-05-LMC	13190	2014-10	El Barrio Inc.: Language Acquisition & Case Management Program	Completed	05	$25,929.88	12/22/2015
14040274-03T-LMC	13321	2014-21	St. Malachi Center: The Metanoia Project Homeless Services	Completed	03T	$5,000.00	06/18/2015
14040276-21C-LMA	13045	2014-26	Neighborhood Leadership Institute: Community Information Project	Completed	05	$15,000.00	09/15/2015
14040277-05-LMC	13337	2014-19	Neighborhood Leadership Institute: Neighborhood Leadership Cleveland	Completed	05	$21,500.00	02/11/2016
14040278-05D-LMC	13037	2013-24	Cleveland Botanial Gardens: Garden Corpps Urban Youth Progarm	Completed	05D	$15,000.00	12/18/2014
14040279-05A-LMC	13281	2014-23	Burten Bell & Carr: Ward 5 Seniors Holiday Gift Card Program	Completed	05A	$7,000.00	04/22/2015
14040280-05D-LMC	13043	2014-23	Burten, Bell & Carr: Ward 5 Social Recreation Program	Completed	05D	$12,219.14	04/22/2015
14040282-05D-LMC	13275	2014-15	Merrick House: Youth Recreation Program-Citywide	Completed	05D	$18,314.00	12/22/2015
14040284-05-LMC	13270	2014-10	Merrick House: GED Adult Education Program	Completed	05	$15,784.59	05/13/2016
14040287-05A-LMC	13046	2014-10	University Settlement: Elderly Services Programs	Completed	05A	$24,999.96	12/22/2015
14040288-05D	13332	2014-32	Merrick House: Ward 14 Youth Recreation Program	Completed	05	$21,000.00	12/10/2016
14040291-05-LMC	13327	2014-26	Collinwood Nottingham Village: Ward 8 Holiday Food Program	Completed	05	$5,760.00	09/15/2015
14040293-05I-LMA	13031	2014-31	Old Brooklyn CDC: Security Patrol Commercial & Residential Areas	Completed	05I	$11,954.25	06/18/2015
14040294-03T-LMC	13313	2014-10	Mental Health Services DAB Fontineline: E.R. Shelter	Completed	03T	$344,794.92	05/13/2016
14040295-ADM	13221	2014-6	PUBLIC HEALTH ADMIN	Completed	21A	$62,528.00	09/03/2015

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14040295-SG2014.109	13217	2014-6	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	09/23/14	$33,671.17
14040295-SG2014.110	13218	2014-6	NEON	Completed	05M	09/23/14	$27,111.88
14040295-SG2014.111	13219	2014-6	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	09/23/14	$49,606.64
14040295-SG2014.118	13216	2014-6	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	09/23/14	$17,886.28
14040295-SG2014.121	13215	2014-6	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	09/23/14	$36,373.26
14040295-SG2014.Eval	13220	2014-6	Kent State University	Completed	05M	09/23/14	$10,000.00
14040295.SG2014.108	13222	2014-6	Recovery Resources	Completed	05M	09/23/14	$45,311.58
14040296-03T-LMC	13311	2014-10	Lutheran Metro Ministry: Mens E.R.Shelter Personnel	Completed	03T	04/02/15	$216,000.00
14040297-05-LMA	13025	2014-20	Union Miles Dev. Corp.: Ward 2 Community Expo	Completed	05	09/12/14	$26,239.99
14040298-05A-LMC	13322	2014-10	Fairhill Partners: Seniors Guest House	Completed	05A	01/20/15	$26,000.00
	13350	2014-10	Fairhill Partners: Seniors Guest House	Canceled	05A	04/02/15	$0.00
14040299-03T-LMC	13717	2015-9	Cuyahoga County Homeless: Homeless Services	Completed	03T	12/07/16	$37,716.00
14040400-18B-LMA	13301	2014-30	Westside Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	01/20/15	$75,853.44
14040422-18B-LMA	13139	2014-10	Hispanic Business Association: Business Technical Assistance	Completed	18B	09/25/14	$33,005.00
14040495-14E-LMA	13339	2014-20	Dept of Community Dev.: Jump Start Retail Pilot Program	Completed	14E	02/06/15	$4,275.00
14040499-14E-ED LMJ	14042	2017-10	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT	Open	14E	12/20/17	$166,168.96
14040499-14E-SBA	14079	2014-13	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-SBA	Open	14E	11/10/17	$77,855.89
14040500-Store Front	13319	2014-15	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Completed	14H	11/26/14	$281,547.41
14040501-14ECitywide	13307	2014-13	Carolyn Smith-Professional Services At CDC	Completed	14E	11/04/14	$43,999.92
14040502--21A	13826	2014-17	Commerical Temporary Staff Person	Completed	21A	11/21/16	$24,309.40
14040503-20-Planning	13101	2014-28	Cleveland Restoration Society: Historic Preservatin Expo	Completed	20	12/17/14	$10,000.00
14040504-21A-	13941	2014-17	Rehab-Temporary Staff Personnel	Completed	21A	02/22/17	$43,749.25
14040510-20-LMA	13690	2014-10	Cleveland State University: CSU Population Dynamics	Open	20	12/16/16	$50,000.00
14040544-20 Planning	13668	2014-17	Cuyahoga County Planning Commission: Professional Services ERR TA	Completed	20	08/05/16	$13,809.38
14040545--21A	13827	2014-17	Compliance Tempoary Staff Person	Completed	21A	11/21/16	$22,330.04
14040546-20	13639	2014-17	Cuyahoga County Planning-Consultant Services for HUD Consolidated Plan	Completed	20	04/05/16	$32,502.44
14040547-21A Gradic	13828	2014-17	Randy Gradic-Complaince Inspections	Open	21A	11/21/16	$43,330.00
14040548	13605	2014-17	Green & Healthy Homes Initiative (GHHI)	Completed	21E	12/03/15	$18,000.00
14040549-21A	13637	2015-17	Employee Contract -Temp Agency	Open	21A	03/02/16	$280,000.00
14040550-General Adm	13267	2014-16	GENERAL ADMINISTRATION: DIRECT COSTS	Open	21A	10/16/14	$3,583,133.90
14040551-21B	13320	2014-17	Indirect Cost General Administration	Completed	21B	11/20/14	$285,000.00
14040552	14240	2014-17	CDBG Loan Serviing Software	Open	21B	02/23/18	$55,200.00
14040553-21D	13268	2014-18	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	10/16/14	$100,917.36
14040554-05-LMC	13271	2014-10	Cleveland Tenants Organization: Rental Information	Completed	05	11/06/14	$15,403.00
14040555-05K-LMC	13304	2014-25	Cleveland Tenants Organization: Tenant Landlord Outreach	Completed	05K	11/28/14	$49,999.99
14040557-02-LMA	13269	2014-16	Land Bank Administration Cost	Completed	02	10/16/14	$404,209.54

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14040295-SG2014.109	13217	2014-6	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$33,671.17	09/03/2015
14040295-SG2014.110	13218	2014-6	NEON	Completed	05M	$27,111.88	09/03/2015
14040295-SG2014.111	13219	2014-6	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	$49,606.64	09/03/2015
14040295-SG2014.118	13216	2014-6	CLEVELAND METROPOLITAN SCHOOL DISTRICT	Completed	05M	$17,886.28	09/03/2015
14040295-SG2014.121	13215	2014-6	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	$36,373.26	09/03/2015
14040295-SG2014.Eval	13220	2014-6	Kent State University	Completed	05M	$10,000.00	08/29/2015
14040295.SG2014.108	13222	2014-6	Recovery Resources	Completed	05M	$45,311.58	09/03/2015
14040296-03T-LMC	13311	2014-10	Lutheran Metro Ministry: Mens E.R.Shelter Personnel	Completed	03T	$216,000.00	02/11/2016
14040297-05-LMA	13025	2014-20	Union Miles Dev. Corp.: Ward 2 Community Expo	Completed	05	$26,239.99	02/13/2015
14040298-05A-LMC	13322	2014-10	Fairhill Partners: Seniors Guest House	Completed	05A	$26,000.00	04/15/2016
	13350	2014-10	Fairhill Partners: Seniors Guest House	Canceled	05A	$0.00	
14040299-03T-LMC	13717	2015-9	Cuyahoga County Homeless: Homeless Services	Completed	03T	$37,716.00	05/09/2017
14040400-18B-LMA	13301	2014-30	Westside Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	$75,853.44	11/14/2015
14040422-18B-LMA	13139	2014-10	Hispanic Business Association: Business Technical Assistance	Completed	18B	$33,005.00	09/16/2015
14040495-14E-LMA	13339	2014-20	Dept of Community Dev.: Jump Start Retail Pilot Program	Completed	14E	$4,275.00	12/10/2016
14040499-14E-ED LMJ	14042	2017-10	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT	Open	14E	$49,343.85	03/17/2018
14040499-14E-SBA	14079	2014-13	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-SBA	Open	14E	$0.00	
14040500-Store Front	13319	2014-15	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Completed	14H	$281,547.41	09/14/2016
14040501-14ECitywide	13307	2014-13	Carolyn Smith-Professional Services At CDC	Completed	14E	$43,999.92	02/11/2016
14040502--21A	13826	2014-17	Commerical Temporary Staff Person	Completed	21A	$24,309.40	12/17/2016
14040503-20-Planning	13101	2014-28	Cleveland Restoration Society: Historic Preservatin Expo	Completed	20	$10,000.00	03/11/2016
14040504-21A-	13941	2014-17	Rehab-Temporary Staff Personnel	Completed	21A	$43,749.25	06/21/2017
14040510-20-LMA	13690	2014-10	Cleveland State University: CSU Population Dynamics	Open	20	$49,823.32	12/23/2017
14040544-20 Planning	13668	2014-17	Cuyahoga County Planning Commission: Professional Services ERR TA	Completed	20	$13,809.38	05/09/2017
14040545--21A	13827	2014-17	Compliance Tempoary Staff Person	Completed	21A	$22,330.04	04/13/2017
14040546-20	13639	2014-17	Cuyahoga County Planning-Consultant Services for HUD Consolidated Plan	Completed	20	$32,502.44	10/14/2016
14040547-21A Gradic	13828	2014-17	Randy Gradic-Complaince Inspections	Open	21A	$23,354.00	05/11/2018
14040548	13605	2014-17	Green & Healthy Homes Initiative (GHHI)	Completed	21E	$18,000.00	02/25/2016
14040549-21A	13637	2015-17	Employee Contract -Temp Agency	Open	21A	$215,181.55	05/12/2018
14040550-General Adm	13267	2014-16	GENERAL ADMINISTRATION: DIRECT COSTS	Open	21A	$3,513,826.03	01/19/2018
14040551-21B	13320	2014-17	Indirect Cost General Administration	Completed	21B	$285,000.00	11/25/2014
14040552	14240	2014-17	CDBG Loan Serviing Software	Open	21B	$3,970.00	02/27/2018
14040553-21D	13268	2014-18	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$100,917.36	09/14/2016
14040554-05-LMC	13271	2014-10	Cleveland Tenants Organization: Rental Information	Completed	05	$15,403.00	12/09/2015
14040555-05K-LMC	13304	2014-25	Cleveland Tenants Organization: Tenant Landlord Outreach	Completed	05K	$49,999.99	12/09/2015
14040557-02-LMA	13269	2014-16	Land Bank Administration Cost	Completed	02	$404,209.54	09/14/2016

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14040561-05-LMC	13096	2014-10	Spanish American Comm for Better Comm.: Counseling Program	Completed	05	11/07/14	$14,852.00
14040639-05D-LMC	13583	2014-23	Sisters of Charity of St. Augustine Health: Building Healthy Communities	Completed	05D	11/10/15	$10,000.00
14040643-05W-LMC	13688	2014-10	University Settlement: Hunger Center:	Completed	05W	12/20/16	$44,400.96
14040670-05A-LMC	13570	2014-27	Ashbury Senior's Community Computer Center: Senior Computer Center	Completed	05A	11/09/15	$36,644.20
14040671-05I-LMA	13394	2014-10	Cudell Improvements: Grafiti Removal Program	Completed	05I	08/17/15	$2,865.00
14040680-05D-LMC	13455	2015-10	Burten Bell & Carr: Ward 5 Social Recreation Program	Completed	05D	11/02/15	$12,954.75
14040700-06-LMA	13050	2014-14	HARVARD COMMUNITY SERVICES CENTER	Canceled	06	11/26/14	$0.00
14040700-14E-LMA	13051	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	11/18/14	$15,752.65
14040700-14H-LMH	13052	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	11/18/14	$58,172.13
14040700-15-LMA	13055	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	11/18/14	$106,389.33
14040700-18B-LMA	13053	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	11/18/14	$32,460.35
14040700-21C	13054	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	21C	11/26/14	$13,136.49
14040701-06-LMA	13276	2014-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	06	05/05/15	$275.28
14040701-14E-LMA	13278	2014-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	12/03/14	$13,449.24
14040701-15-LMA	13277	2014-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	12/03/14	$15,854.00
14040701-18B-LMA	13279	2014-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	12/03/14	$26,912.91
14040701-21C	13325	2014-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	21C	12/03/14	$3,318.45
14040702-06-LMA	13248	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	11/26/14	$389,055.02
14040702-12-LMH	13249	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	11/26/14	$73,980.66
14040702-14B-LMH	13250	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14B	11/26/14	$52,244.00
14040702-14E-LMA	13251	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	11/26/14	$42,541.23
14040702-14H-LMA	13252	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	11/26/14	$92,105.82
14040702-15-LMA	13253	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	11/26/14	$38,462.02
14040702-18B-LMA	13254	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	11/26/14	$37,504.57
14040702-21C-Public	13255	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	21C	11/26/14	$12,232.09
14040704-06-LMA	13137	2014-14	COLLINWOOD & NOTTINGHAM VILLAGES DEV. CORP.	Canceled	06		$0.00
14040704-14H-LMH	13134	2014-14	COLLINWOOD & NOTTINGHAM VILLAGES. DEV. CORP.	Completed	14H	11/26/14	$34,748.42
14040704-15-LMA	13135	2014-14	COLLINWOOD & NOTTINGHAM VILLAGES DEV CORP	Completed	15	11/26/14	$62,834.15
14040704-18B-LMA	13133	2014-14	COLLINWOOD & NOTTINGHAM VILLAGES DEV. CORP.	Completed	18B	11/26/14	$74,772.50
14040704-21C	13136	2014-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	21C	11/26/14	$2,761.81
14040705-06-LMA	13119	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	06	11/26/14	$205.23
14040705-14E-LMA	13115	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	14E	11/26/14	$1,903.12
14040705-14H-LMH	13117	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	14H	11/26/14	$49,949.96
14040705-15-LMA	13118	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	15	11/26/14	$92,308.53
14040705-18B-LMA	13116	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	18B	11/26/14	$95,367.01
14040705-21C	13120	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	21C	11/26/14	$19,893.98

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14040561-05-LMC	13096	2014-10	Spanish American Comm for Better Comm.: Counseling Program	Completed	05	$14,852.00	10/24/2015
14040639-05D-LMC	13583	2014-23	Sisters of Charity of St. Augustine Health: Building Healthy Communities	Completed	05D	$10,000.00	05/09/2017
14040643-05W-LMC	13688	2014-10	University Settlement: Hunger Center:	Completed	05W	$44,400.96	11/18/2017
14040670-05A-LMC	13570	2014-27	Ashbury Senior's Community Computer Center: Senior Computer Center	Completed	05A	$36,644.20	12/16/2016
14040671-05I-LMA	13394	2014-10	Cudell Improvements: Grafiti Removal Program	Completed	05I	$2,865.00	03/09/2018
14040680-05D-LMC	13455	2015-10	Burten Bell & Carr: Ward 5 Social Recreation Program	Completed	05D	$12,954.75	12/13/2016
14040700-06-LMA	13050	2014-14	HARVARD COMMUNITY SERVICES CENTER	Canceled	06	$0.00	
14040700-14E-LMA	13051	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14E	$15,752.65	03/18/2016
14040700-14H-LMH	13052	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	14H	$58,172.13	03/18/2016
14040700-15-LMA	13055	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	15	$106,389.33	03/18/2016
14040700-18B-LMA	13053	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	$32,460.35	03/18/2016
14040700-21C	13054	2014-14	HARVARD COMMUNITY SERVICES CENTER	Completed	21C	$13,136.49	03/18/2016
14040701-06-LMA	13276	2014-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	06	$275.28	11/19/2015
14040701-14E-LMA	13278	2014-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	14E	$13,449.24	11/19/2015
14040701-15-LMA	13277	2014-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	15	$15,854.00	11/19/2015
14040701-18B-LMA	13279	2014-14	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	$26,912.91	11/19/2015
14040701-21C	13325	2014-14	LITTLE ITALY REDEVELOPMENT CORP.	Completed	21C	$3,318.45	11/19/2015
14040702-06-LMA	13248	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	06	$389,055.02	11/19/2015
14040702-12-LMH	13249	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	12	$73,980.66	11/19/2015
14040702-14B-LMH	13250	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14B	$52,244.00	11/19/2015
14040702-14E-LMA	13251	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14E	$42,541.23	11/19/2015
14040702-14H-LMA	13252	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	14H	$92,105.82	11/19/2015
14040702-15-LMA	13253	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	15	$38,462.02	11/19/2015
14040702-18B-LMA	13254	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	$37,504.57	11/19/2015
14040702-21C-Public	13255	2014-14	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	21C	$12,232.09	08/01/2015
14040704-06-LMA	13137	2014-14	COLLINWOOD & NOTTINGHAM VILLAGES DEV. CORP.	Canceled	06	$0.00	
14040704-14H-LMH	13134	2014-14	COLLINWOOD & NOTTINGHAM VILLAGES. DEV. CORP.	Completed	14H	$34,748.42	03/21/2016
14040704-15-LMA	13135	2014-14	COLLINWOOD & NOTTINGHAM VILLAGES DEV CORP	Completed	15	$62,834.15	03/21/2016
14040704-18B-LMA	13133	2014-14	COLLINWOOD & NOTTINGHAM VILLAGES DEV. CORP.	Completed	18B	$74,772.50	03/21/2016
14040704-21C	13136	2014-14	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	21C	$2,761.81	03/21/2016
14040705-06-LMA	13119	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	06	$205.23	12/17/2014
14040705-14E-LMA	13115	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	14E	$1,903.12	12/17/2014
14040705-14H-LMH	13117	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	14H	$49,949.96	11/19/2015
14040705-15-LMA	13118	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	15	$92,308.53	11/19/2015
14040705-18B-LMA	13116	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	18B	$95,367.01	03/21/2016
14040705-21C	13120	2014-14	CUDELL IMPROVEMENTS, INC.	Completed	21C	$19,893.98	11/19/2015

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14040706-06-LMA	13257	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	06	12/05/14	$209,602.36
14040706-12-SBA	13258	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	12	12/05/14	$58,488.85
14040706-14B-LMH	13259	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14B	12/05/14	$79,644.25
14040706-14E-LMA	13260	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14E	12/05/14	$104,049.80
14040706-14H-LMH	13261	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14H	12/05/14	$82,074.29
14040706-15-LMA	13262	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	15	12/05/14	$240,086.20
14040706-18B-LMA	13263	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	18B	12/05/14	$125,665.28
14040706-21C	13264	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	21C	12/05/14	$40,808.97
14040707-06-LMA	13157	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	11/26/14	$56,696.72
14040707-12-LMH	13158	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	11/26/14	$22,435.70
14040707-14H-LMH	13159	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	11/26/14	$85,963.94
14040707-15-LMA	13160	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	11/26/14	$50,401.56
14040707-18B-LMA	13161	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	11/26/14	$123,759.79
14040707-20	13162	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	11/26/14	$16,106.18
14040707-21C	13163	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	21C	12/01/14	$4,636.11
14040712-06-SBA	13080	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	06	11/18/14	$3,646.22
14040712-14E-SBA	13081	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	14E	11/18/14	$47,711.65
14040712-14H-LMH	13082	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	14H	11/18/14	$67,923.32
14040712-15-SBA	13083	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	15	11/18/14	$32,573.71
14040712-18B-SBA	13084	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	18B	11/18/14	$177,417.09
14040712-20	13085	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	20	11/18/14	$3,645.64
14040712-21C	13086	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	21C	11/18/14	$3,922.93
14040716-06-LMA	13106	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	06	11/26/14	$32,349.65
14040716-14E-LMA	13102	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	11/26/14	$7,968.40
14040716-14H-LMH	13105	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	04/16/15	$32,618.86
14040716-15-LMA	13104	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	15	11/26/14	$5,312.20
14040716-18B-LMA	13103	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	11/26/14	$12,783.05
14040716-20 Planning	13107	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	11/26/14	$9,408.70
14040716-21C Pub Inf	13108	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	21C	11/26/14	$18,356.72
14040721-06-LMA	13143	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	11/14/14	$23,132.46
14040721-14E-LMA	13129	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14E	11/14/14	$21,588.91
14040721-14H-LMH	13141	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14H	11/14/14	$194,840.30
14040721-15-LMA	13142	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	15	11/14/14	$86,451.81
14040721-18B-LMA	13140	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	18B	11/14/14	$155,534.36
14040721-20-Planning	13144	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	20	11/14/14	$800.52
14040721-21C-Info	13145	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	21C	11/14/14	$12,651.64

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14040706-06-LMA	13257	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	06	$209,602.36	12/12/2015
14040706-12-SBA	13258	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	12	$58,488.85	12/12/2015
14040706-14B-LMH	13259	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14B	$79,644.25	12/12/2015
14040706-14E-LMA	13260	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14E	$104,049.80	12/12/2015
14040706-14H-LMH	13261	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	14H	$82,074.29	12/12/2015
14040706-15-LMA	13262	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	15	$240,086.20	12/12/2015
14040706-18B-LMA	13263	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	18B	$125,665.28	12/12/2015
14040706-21C	13264	2014-14	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	21C	$40,808.97	12/12/2015
14040707-06-LMA	13157	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP	Completed	06	$56,696.72	11/19/2015
14040707-12-LMH	13158	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	12	$22,435.70	11/19/2015
14040707-14H-LMH	13159	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	14H	$85,963.94	11/19/2015
14040707-15-LMA	13160	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	15	$50,401.56	11/19/2015
14040707-18B-LMA	13161	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	$123,759.79	11/19/2015
14040707-20	13162	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	20	$16,106.18	12/17/2014
14040707-21C	13163	2014-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	21C	$4,636.11	12/17/2014
14040712-06-SBA	13080	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	06	$3,646.22	11/07/2015
14040712-14E-SBA	13081	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	14E	$47,711.65	11/07/2015
14040712-14H-LMH	13082	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	14H	$67,923.32	11/07/2015
14040712-15-SBA	13083	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	15	$32,573.71	11/07/2015
14040712-18B-SBA	13084	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	18B	$177,417.09	11/07/2015
14040712-20	13085	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	20	$3,645.64	11/07/2015
14040712-21C	13086	2014-14	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	21C	$3,922.93	11/07/2015
14040716-06-LMA	13106	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	06	$32,349.65	10/20/2015
14040716-14E-LMA	13102	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14E	$7,968.40	10/20/2015
14040716-14H-LMH	13105	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	14H	$32,618.86	03/23/2016
14040716-15-LMA	13104	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	15	$5,312.20	10/20/2015
14040716-18B-LMA	13103	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	$12,783.05	10/20/2015
14040716-20 Planning	13107	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	20	$9,408.70	03/23/2016
14040716-21C Pub Inf	13108	2014-14	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	21C	$18,356.72	10/20/2015
14040721-06-LMA	13143	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	06	$23,132.46	11/19/2015
14040721-14E-LMA	13129	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14E	$21,588.91	11/19/2015
14040721-14H-LMH	13141	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	14H	$194,840.30	11/19/2015
14040721-15-LMA	13142	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	15	$86,451.81	11/19/2015
14040721-18B-LMA	13140	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	18B	$155,534.36	11/19/2015
14040721-20-Planning	13144	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	20	$800.52	11/19/2015
14040721-21C-Info	13145	2014-14	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	21C	$12,651.64	11/19/2015

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14040722-06-LMA	13126	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	12/05/14	$140,236.99
14040722-12-SBA	13124	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	12/05/14	$25,602.39
14040722-14E-LMA	13121	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	12/05/14	$45,640.73
14040722-14H-LMH	13123	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	12/05/14	$129,922.85
14040722-15-LMA	13125	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	12/05/14	$63,225.95
14040722-18B-LMA	13122	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	12/05/14	$107,841.81
14040722-20 Planning	13127	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	12/05/14	$816.21
14040722-21C	13128	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	21C	12/05/14	$28,853.51
14040724-06-SBA	13172	2014-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	12/03/14	$125,089.28
14040724-14E-SBA	13174	2014-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	12/03/14	$1,996.52
14040724-14H-LMH	13175	2014-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	12/03/14	$101,965.46
14040724-15-SBA	13173	2014-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	15	12/03/14	$77,310.33
14040724-18B-SBA	13176	2014-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	12/03/14	$107,934.27
14040724-21C-Info	13177	2014-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	21C	12/03/14	$21,914.25
14040725 21C-Info	13208	2014-14	ST.CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	21C	11/14/14	$33,019.23
14040725-03E-LMA	13374	2014-10	ST. CLAIR SUPERIOR DEV. CORP: COMM CENTER MAINTENANCE	Canceled	03E	02/08/16	$0.00
14040725-06-LMA	13201	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	11/14/14	$67,028.05
14040725-12-SBA	13202	2014-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	11/14/14	$19,367.35
14040725-14E- LMA	13203	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	11/14/14	$12,327.17
14040725-14H-LMH	13204	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	11/14/14	$107,276.03
14040725-15-LMA	13205	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	11/14/14	$165,422.01
14040725-18B-LMA	13206	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	11/14/14	$102,067.62
14040725-20-Planning	13207	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	11/14/14	$13,492.54
14040726-06-LMA	13291	2013-14	Union Miles Development Corp.	Canceled	06		$0.00
	13292	2014-14	Union Miles Development Corp.	Completed	06	12/03/14	$52,852.64
14040726-12-LMMH	13287	2014-14	Union Miles Development Corp.	Canceled	12		$0.00
14040726-14E-LMA	13288	2014-14	Union Miles Development Corp.	Completed	14E	12/03/14	$13,022.52
14040726-14H-LMH	13294	2014-14	Union Miles Development Corp.	Completed	14H	12/03/14	$83,329.50
14040726-15-LMA	13293	2014-14	Union Miles Development Corp.	Completed	15	12/03/14	$54,020.13
14040726-18B-LMA	13289	2014-14	Union Miles Development Corp.	Completed	18B	12/03/14	$13,114.77
14040726-21C-Public	13290	2014-14	Union Miles Development Corp.	Completed	21C	12/03/14	$60,160.44
14040727-06-LMA	13062	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	06	12/02/14	$23,049.63
14040727-14B-LMH	13059	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14B	12/02/14	$11,780.02
	13488	2015-14	Northeast Shores Development Corporation	Canceled	14B		$0.00
14040727-14E-LMA	13057	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Canceled	14E	04/21/15	$0.00
14040727-14H-LMH	13060	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	12/02/14	$134,919.63

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14040722-06-LMA	13126	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	06	$140,236.99	12/01/2015
14040722-12-SBA	13124	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	12	$25,602.39	12/01/2015
14040722-14E-LMA	13121	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14E	$45,640.73	12/01/2015
14040722-14H-LMH	13123	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	14H	$129,922.85	12/01/2015
14040722-15-LMA	13125	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	15	$63,225.95	12/01/2015
14040722-18B-LMA	13122	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	$107,841.81	12/01/2015
14040722-20 Planning	13127	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	20	$816.21	12/01/2015
14040722-21C	13128	2014-14	SLAVIC VILLAGE DEVELOPMENT	Completed	21C	$28,853.51	12/01/2015
14040724-06-SBA	13172	2014-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	06	$125,089.28	03/18/2016
14040724-14E-SBA	13174	2014-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14E	$1,996.52	10/20/2015
14040724-14H-LMH	13175	2014-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	14H	$101,965.46	10/20/2015
14040724-15-SBA	13173	2014-14	BELLAIRE PURITAS DEVELOPMENT CORPORATION	Completed	15	$77,310.33	03/18/2016
14040724-18B-SBA	13176	2014-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	$107,934.27	03/18/2016
14040724-21C-Info	13177	2014-14	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	21C	$21,914.25	03/18/2016
14040725 21C-Info	13208	2014-14	ST.CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	21C	$33,019.23	10/07/2015
14040725-03E-LMA	13374	2014-10	ST. CLAIR SUPERIOR DEV. CORP: COMM CENTER MAINTENANCE	Canceled	03E	$0.00	
14040725-06-LMA	13201	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	06	$67,028.05	10/07/2015
14040725-12-SBA	13202	2014-14	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	12	$19,367.35	10/07/2015
14040725-14E- LMA	13203	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14E	$12,327.17	10/07/2015
14040725-14H-LMH	13204	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	14H	$107,276.03	10/07/2015
14040725-15-LMA	13205	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	15	$165,422.01	10/07/2015
14040725-18B-LMA	13206	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	$102,067.62	10/07/2015
14040725-20-Planning	13207	2014-14	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	20	$13,492.54	10/07/2015
14040726-06-LMA	13291	2013-14	Union Miles Development Corp.	Canceled	06	$0.00	
	13292	2014-14	Union Miles Development Corp.	Completed	06	$52,852.64	11/19/2015
14040726-12-LMMH	13287	2014-14	Union Miles Development Corp.	Canceled	12	$0.00	
14040726-14E-LMA	13288	2014-14	Union Miles Development Corp.	Completed	14E	$13,022.52	11/19/2015
14040726-14H-LMH	13294	2014-14	Union Miles Development Corp.	Completed	14H	$83,329.50	11/19/2015
14040726-15-LMA	13293	2014-14	Union Miles Development Corp.	Completed	15	$54,020.13	11/19/2015
14040726-18B-LMA	13289	2014-14	Union Miles Development Corp.	Completed	18B	$13,114.77	11/19/2015
14040726-21C-Public	13290	2014-14	Union Miles Development Corp.	Completed	21C	$60,160.44	11/19/2015
14040727-06-LMA	13062	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	06	$23,049.63	03/11/2016
14040727-14B-LMH	13059	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14B	$11,780.02	03/11/2016
	13488	2015-14	Northeast Shores Development Corporation	Canceled	14B	$0.00	
14040727-14E-LMA	13057	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Canceled	14E	$0.00	
14040727-14H-LMH	13060	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	14H	$134,919.63	03/11/2016

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14040727-15-LMA	13061	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	12/02/14	$33,155.04
14040727-18B-LMA	13058	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	12/02/14	$122,275.97
14040727-20-Planning	13063	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	12/02/14	$3,192.42
14040727-21C-Info	13064	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	21C	12/02/14	$13,603.65
14040728-06-LMA	13074	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORPORATION	Completed	06	10/08/14	$56,194.01
14040728-14E-LMA	13075	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORPORATION	Completed	14E	10/08/14	$29,463.80
14040728-14H-LMH	13076	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORPORATION	Completed	14H	10/08/14	$115,367.22
14040728-15-LMA	13077	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	10/08/14	$56,870.94
14040728-18B-LMA	13078	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	10/08/14	$77,626.13
14040728-21C-info	13079	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	21C	10/08/14	$19,344.35
14040731-06-LMA	13178	2014-14	BURTEN BELL & CARR DEVELOPMENT CORPORATION	Completed	06	12/05/14	$42,062.63
14040731-12-SBA	13179	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	12	12/05/14	$86,960.08
14040731-14E-LMA	13180	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Canceled	14E		$0.00
14040731-14H-LMH	13181	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	14H	12/05/14	$72,385.26
14040731-15-LMA	13182	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	15	12/05/14	$32,458.10
14040731-18B-LMA	13183	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	18B	12/05/14	$95,948.87
14040731-20 Planning	13184	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	20	12/05/14	$10,773.52
14040731-21C Pub Inf	13185	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	21C	12/05/14	$13,420.63
14040732-06-LMA	13153	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	12/02/14	$39,019.44
14040732-12-SBA	13151	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	12/02/14	$26,861.44
14040732-14B-LMH	13149	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	02/25/15	$19,320.04
14040732-14E-LMA	13148	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	12/02/14	$10,932.83
14040732-14H-LMH	13150	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	12/02/14	$26,629.56
14040732-15-LMA	13152	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	12/02/14	$91,004.38
14040732-18B-LMA	13154	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	12/02/14	$52,546.67
14040732-20-Planning	13155	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	12/02/14	$3,162.46
14040732-21C-Info	13156	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	21C	12/02/14	$7,522.46
14040733-06-LMA	13187	2014-14	OHIO CITY NEAR WEST DEV. CORP	Completed	06	12/05/14	$69,133.63
14040733-14E-LMA	13188	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	14E	12/05/14	$49,223.72
14040733-14H-LMH	13197	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	14H	12/05/14	$59,019.77
14040733-15-LMA	13198	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	15	12/05/14	$27,466.88
14040733-18B-LMA	13199	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	18B	12/05/14	$56,835.51
14040733-21C	13200	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	21C	12/05/14	$13,320.49
14040734-05D-LMC	13343	2014-14	Maingate Business Development Corporation: Community Services & General Overhead	Canceled	05D		$0.00
14040734-06-LMA	13344	2014-14	Maingate Business Development Corporation: Community Services & General Overhead	Canceled	06		$0.00

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14040727-15-LMA	13061	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	15	$33,155.04	03/11/2016
14040727-18B-LMA	13058	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	$122,275.97	03/11/2016
14040727-20-Planning	13063	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	20	$3,192.42	12/17/2014
14040727-21C-Info	13064	2014-14	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	21C	$13,603.65	03/11/2016
14040728-06-LMA	13074	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORPORATION	Completed	06	$56,194.01	03/11/2016
14040728-14E-LMA	13075	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORPORATION	Completed	14E	$29,463.80	03/11/2016
14040728-14H-LMH	13076	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORPORATION	Completed	14H	$115,367.22	03/11/2016
14040728-15-LMA	13077	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	15	$56,870.94	03/11/2016
14040728-18B-LMA	13078	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	$77,626.13	03/11/2016
14040728-21C-info	13079	2014-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	21C	$19,344.35	12/24/2014
14040731-06-LMA	13178	2014-14	BURTEN BELL & CARR DEVELOPMENT CORPORATION	Completed	06	$42,062.63	12/15/2015
14040731-12-SBA	13179	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	12	$86,960.08	12/15/2015
14040731-14E-LMA	13180	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Canceled	14E	$0.00	
14040731-14H-LMH	13181	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	14H	$72,385.26	12/15/2015
14040731-15-LMA	13182	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	15	$32,458.10	12/15/2015
14040731-18B-LMA	13183	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	18B	$95,948.87	12/15/2015
14040731-20 Planning	13184	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	20	$10,773.52	12/15/2015
14040731-21C Pub Inf	13185	2014-14	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	21C	$13,420.63	12/15/2015
14040732-06-LMA	13153	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	06	$39,019.44	03/21/2016
14040732-12-SBA	13151	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	12	$26,861.44	03/21/2016
14040732-14B-LMH	13149	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14B	$19,320.04	03/21/2016
14040732-14E-LMA	13148	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14E	$10,932.83	03/21/2016
14040732-14H-LMH	13150	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	14H	$26,629.56	03/21/2016
14040732-15-LMA	13152	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	15	$91,004.38	03/21/2016
14040732-18B-LMA	13154	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	$52,546.67	03/21/2016
14040732-20-Planning	13155	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	20	$3,162.46	12/24/2014
14040732-21C-Info	13156	2014-14	TREMONT WEST DEVELOPMENT CORPORATION	Completed	21C	$7,522.46	03/21/2016
14040733-06-LMA	13187	2014-14	OHIO CITY NEAR WEST DEV. CORP	Completed	06	$69,133.63	11/19/2015
14040733-14E-LMA	13188	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	14E	$49,223.72	11/19/2015
14040733-14H-LMH	13197	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	14H	$59,019.77	11/19/2015
14040733-15-LMA	13198	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	15	$27,466.88	11/19/2015
14040733-18B-LMA	13199	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	18B	$56,835.51	11/19/2015
14040733-21C	13200	2014-14	OHIO CITY NEAR WEST DEV. CORP.	Completed	21C	$13,320.49	11/19/2015
14040734-05D-LMC	13343	2014-14	Maingate Business Development Corporation: Community Services & General Overhead	Canceled	05D	$0.00	
14040734-06-LMA	13344	2014-14	Maingate Business Development Corporation: Community Services & General Overhead	Canceled	06	$0.00	

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14040734-18B-LMA	13345	2013-14	Maingate Business Development Corporation: Community Servcies & General Overhead	Completed	18B	09/09/15	$3,332.00
14040735-06-LMA	13235	2014-14	FAMICOS FOUNDATION	Completed	06	12/12/14	$19,811.05
14040735-14B-LMH	13238	2014-14	FAMICOS FOUNDATION	Canceled	14B		$0.00
14040735-14H-LMH	13239	2014-14	FAMICOS FOUNDATION	Completed	14H	12/12/14	$484,724.44
14040735-15-LMA	13240	2014-14	FAMICOS FOUNDATION	Completed	15	12/12/14	$175,617.91
14040735-20-Planning	13241	2014-14	FAMICOS FOUNDATION	Completed	20	04/16/15	$2,037.29
14040735-21C-Info	13242	2014-14	FAMICOS FOUNDATION	Completed	21C	12/12/14	$36,309.31
14040736-06-LMA	13297	2014-14	Lexington BEll Community Center: Hough Development Corporation	Canceled	06		$0.00
14040736-14H-LMH	13296	2014-14	Lexington Bell Community Center: Hough Development Corporation	Completed	14H	12/02/14	$67,492.39
14040736-15-LMA	13298	2014-14	Lexington Bell Community Center: Hough Development Corporation	Completed	15	12/02/14	$67,492.38
14040736-18B-LMA	13295	2014-14	Lexington Bell Community Center: Hough Development Corporation	Canceled	18B		$0.00
14040737-06-LMA	13146	2014-14	Historic Gateway Neighborhood Corporation	Canceled	06	05/01/15	$0.00
14040737-14E-LMA	13210	2014-14	Historic Gateway Neighborhood Corporation	Completed	14E	05/21/15	$11,720.00
14040737-18B-LMA	13211	2014-14	Historic Gateway Neighborhood Corporation	Completed	18B	05/01/15	$17,180.00
14040737-20-Planning	13212	2014-14	Historic Gateway Neighborhood Corporation	Completed	20	05/01/15	$720.00
14040737-21C	13213	2014-14	Historic Gateway Neighborhood Corporation	Completed	21C	05/01/15	$380.00
14040750-16A-LMH	13237	2014-19	Cleveland Restoration Society Citywide: Heritage Home Loan Program	Completed	16A	12/17/14	$124,000.00
14040806-06-LMC	13334	2014-25	Lexington Bell Community Center: Hough Development Corp.: Ward 7 Holiday Gift Card Program	Completed	05	04/20/15	$9,021.00
14040808-05-LMC	13245	2014-25	Lexington Bell: Ward 7 Snow Removal Program	Completed	05	12/17/14	$24,827.00
14040810-03T-LMC	13340	2014-10	Catholic Charities-Bishop Cosgrove Center-E.R. Shelter Program	Completed	03T	04/10/15	$48,000.00
14040813-05W-LMC	13100	2014-34	Hunger Network of Greater Cleveland: Bountiful Basement Hunger Center	Completed	05W	09/25/14	$20,000.00
14041050-14H-LMA	13607	2015-4	CDBG REHAB ADMIN	Open	14H	12/09/15	$1,084,536.21
14041051-05-LMC	13943	2015-10	Spanish American Committee: Anti-Predatory Lending	Open	05	04/27/17	$50,000.00
14041052-15-LMA	13613	2015-2	CODE ENFORCEMENT ADMINSTRATION PROGRAM	Completed	15	12/10/15	$419,000.00
14041058-858-05R-LMH	13588	2015-15	Neighborhood Housing Servcies: Homeowners Assistance Not Direct	Completed	05R	01/07/16	$51,199.92
14041058-858-14H-LMH	13589	2015-15	Neighborhood Housing Services: Reh Adm	Completed	14H	01/07/16	$66,282.96
14041059-14A-LMH	13600	2015-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	11/23/15	$425,068.59
14041061-20	13407	2015-15	Cleveland Restoration Society: Stabilizing Historic Program	Completed	20	10/26/15	$15,000.00
14041065-05R-LMH	13590	2015-15	Community Housing Solutions:Tool Loan Program - Joy	Completed	05R	11/17/15	$21,689.53
14041065-14H-LMH	13591	2015-15	Community Housing Solutions: Housing Counseling-Joy	Completed	14H	11/17/15	$22,574.80
14041076-03G-LMA	13608	2015-16	CITY OF CLEVELAND: DIVISION OF PARKING	Open	03G	01/15/16	$64,753.15
14041078-878-18B LMA	13468	2015-15	Cleveland Neighborhood Progress	Completed	18B	11/18/15	$79,528.00
14041090-14A-LMH	13628	2015-4	Community Housing Solutions: Furnace Repair Program-Louise	Completed	14A	04/19/16	$7,411.50
14041090-40089-14H	13634	2015-15	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.-Joy	Completed	14H	07/06/16	$27,913.12
14041092-15-LMA	13627	2015-2	Building & Housing - City Board Up Program	Completed	15	02/09/16	$546,998.25

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14040734-18B-LMA	13345	2013-14	Maingate Business Development Corporation: Community Servcies & General Overhead	Completed	18B	$3,332.00	12/01/2015
14040735-06-LMA	13235	2014-14	FAMICOS FOUNDATION	Completed	06	$19,811.05	11/07/2015
14040735-14B-LMH	13238	2014-14	FAMICOS FOUNDATION	Canceled	14B	$0.00	
14040735-14H-LMH	13239	2014-14	FAMICOS FOUNDATION	Completed	14H	$484,724.44	10/07/2015
14040735-15-LMA	13240	2014-14	FAMICOS FOUNDATION	Completed	15	$175,617.91	09/23/2015
14040735-20-Planning	13241	2014-14	FAMICOS FOUNDATION	Completed	20	$2,037.29	11/07/2015
14040735-21C-Info	13242	2014-14	FAMICOS FOUNDATION	Completed	21C	$36,309.31	11/07/2015
14040736-06-LMA	13297	2014-14	Lexington BEll Community Center: Hough Development Corporation	Canceled	06	$0.00	
14040736-14H-LMH	13296	2014-14	Lexington Bell Community Center: Hough Development Corporation	Completed	14H	$67,492.39	03/15/2018
14040736-15-LMA	13298	2014-14	Lexington Bell Community Center: Hough Development Corporation	Completed	15	$67,492.38	03/15/2018
14040736-18B-LMA	13295	2014-14	Lexington Bell Community Center: Hough Development Corporation	Canceled	18B	$0.00	
14040737-06-LMA	13146	2014-14	Historic Gateway Neighborhood Corporation	Canceled	06	$0.00	
14040737-14E-LMA	13210	2014-14	Historic Gateway Neighborhood Corporation	Completed	14E	$11,720.00	03/11/2016
14040737-18B-LMA	13211	2014-14	Historic Gateway Neighborhood Corporation	Completed	18B	$17,180.00	03/11/2016
14040737-20-Planning	13212	2014-14	Historic Gateway Neighborhood Corporation	Completed	20	$720.00	03/11/2016
14040737-21C	13213	2014-14	Historic Gateway Neighborhood Corporation	Completed	21C	$380.00	03/11/2016
14040750-16A-LMH	13237	2014-19	Cleveland Restoration Society Citywide: Heritage Home Loan Program	Completed	16A	$124,000.00	09/16/2015
14040806-06-LMC	13334	2014-25	Lexington Bell Community Center: Hough Development Corp.: Ward 7 Holiday Gift Card Program	Completed	05	$9,021.00	03/11/2016
14040808-05-LMC	13245	2014-25	Lexington Bell: Ward 7 Snow Removal Program	Completed	05	$24,827.00	08/18/2015
14040810-03T-LMC	13340	2014-10	Catholic Charities-Bishop Cosgrove Center-E.R. Shelter Program	Completed	03T	$48,000.00	12/11/2015
14040813-05W-LMC	13100	2014-34	Hunger Network of Greater Cleveland: Bountiful Basement Hunger Center	Completed	05W	$20,000.00	03/20/2017
14041050-14H-LMA	13607	2015-4	CDBG REHAB ADMIN	Open	14H	$974,051.83	02/15/2018
14041051-05-LMC	13943	2015-10	Spanish American Committee: Anti-Predatory Lending	Open	05	$43,702.62	02/15/2018
14041052-15-LMA	13613	2015-2	CODE ENFORCEMENT ADMINSTRATION PROGRAM	Completed	15	$419,000.00	12/22/2015
14041058-858-05R-LMH	13588	2015-15	Neighborhood Housing Servcies: Homeowners Assistance Not Direct	Completed	05R	$51,199.92	09/15/2016
14041058-858-14H-LMH	13589	2015-15	Neighborhood Housing Services: Reh Adm	Completed	14H	$66,282.96	09/15/2016
14041059-14A-LMH	13600	2015-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Completed	14A	$425,068.59	07/13/2017
14041061-20	13407	2015-15	Cleveland Restoration Society: Stabilizing Historic Program	Completed	20	$15,000.00	12/06/2016
14041065-05R-LMH	13590	2015-15	Community Housing Solutions:Tool Loan Program - Joy	Completed	05R	$21,689.53	12/06/2016
14041065-14H-LMH	13591	2015-15	Community Housing Solutions: Housing Counseling-Joy	Completed	14H	$22,574.80	12/06/2016
14041076-03G-LMA	13608	2015-16	CITY OF CLEVELAND: DIVISION OF PARKING	Open	03G	$53,095.71	02/15/2018
14041078-878-18B LMA	13468	2015-15	Cleveland Neighborhood Progress	Completed	18B	$79,528.00	07/01/2017
14041090-14A-LMH	13628	2015-4	Community Housing Solutions: Furnace Repair Program-Louise	Completed	14A	$7,411.50	03/20/2017
14041090-40089-14H	13634	2015-15	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.-Joy	Completed	14H	$27,913.12	06/22/2017
14041092-15-LMA	13627	2015-2	Building & Housing - City Board Up Program	Completed	15	$546,998.25	02/23/2017

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14041094-03-LMA	13606	2015-11	City of Cleveland Dept. of Public Works Tree Trimming & Removal	Completed	03	12/07/15	$50,000.00
14041095-06-LMA	13367	2015-20	Union Miles Grass Cutting Program	Completed	06	11/19/15	$25,000.00
14041097-06-LMA	13616	2015-11	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2015	Completed	06	01/05/16	$1,216,908.00
14041098-05-LMA	13647	2015-10	The Ohio State University: Summer Sprout Community Garden Program	Completed	05	04/27/16	$116,383.13
14041099-04-LMA	13604	2015-3	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND DEMOLITION	Open	04	12/01/15	$1,081,946.01
14041106-03E-LMA	13940	2016-17	William Sanders Family Life Center: Physical Improvements of Center	Open	03E	12/07/17	$15,000.00
14041150-05-LMC	13383	2015-10	American Sickle Cell Anemia Ass.: Health Assessment Program	Completed	05M	10/06/15	$14,922.96
14041151-05A-LMC	13644	2015-29	Westown Comm Development: Senior Maintenance Program	Completed	05A	06/09/16	$14,928.82
14041152-40652-05I	13393	2015-33	Cudell Improvements: 2015 Security Patrol Program	Open	05I	11/02/15	$25,608.00
14041154-03T-LMC	13635	2015-10	Mental Health Services-Frontline E.R. Shelter Services	Completed	03T	03/23/16	$22,414.00
14041155-LMC-05	13375	2015-19	Harvard Comm. Center: 2015 Ward 1 Community Expo	Completed	05	12/11/15	$11,215.10
14041156-656-16A-LMH	13592	2015-22	Cleveland Restoration Society: Heritage Home Loan Program	Completed	16A	11/17/15	$55,000.00
14041157-05-LMC	13779	2015-25	East Technical High School Alumni Ass: Farmers Market Comm. Garden	Canceled	05	03/21/17	$0.00
14041158-658-05-LMA	13667	2015-29	Cleveland Cultural Garden Foundation: One World Day Event	Completed	05	08/10/16	$15,337.00
14041159-05A-LMC	13447	2015-10	Cory Glenville Community Center: Senior Citizens Program	Completed	05A	10/26/15	$17,434.25
14041161-05-LMA	13361	2015-20	Union Miles Dev. Corp.: Ward 2 2015 Connecting Communities Expo	Completed	05	11/30/15	$11,420.00
14041162-40162-06 LM	13947	2015-28	St. Clair Superior Dev. Corp.: Ward 10 Beautification Project	Completed	06	07/12/17	$45,000.00
14041163-05W-LMC	13423	2015-10	West Side Ecumerical Ministy: E.R. Food Cener Brookside	Completed	05W	10/02/15	$4,408.96
14041165-05D-LMC	13451	2015-10	Center for Arts: Youth After School Program	Completed	05D	11/20/15	$41,688.58
14041166-666-05-LMC	13539	2015-33	Vietnamese Community Center: Social Programs	Completed	05	11/04/15	$6,445.55
14041169-669-05-LMA	13376	2015-23	Burten, Bell & Carr: 2015 Ward 5 Family Expo	Completed	05	01/19/16	$1,850.00
14041170-05L-LMC	13384	2015-10	Child Resources Center: Starting Point	Completed	05L	10/06/15	$5,740.00
14041173-673-05D-LMC	13476	2015-32	Esperanza: Bilingual Academic Youth Program	Completed	05D	12/02/15	$62,618.00
14041175-05D-LMC	13475	2015-10	Catholic Charities St. Martin De Porres: Youth Program	Completed	05D	11/18/15	$12,049.77
14041176-40676-05A	13642	2015-10	East Side Organizing Project (ESOP): Senior Financial Education Workshop	Open	05A	03/02/17	$7,500.00
14041178-05A-LMC	13510	2015-25	Eliza Bryant Village: Senior Outreach Program	Completed	05	10/28/15	$26,500.00
14041182-682-05-LMC	13598	2015-10	Seeds of Literacy: Adult Literacy Program	Completed	05	03/07/16	$17,500.00
14041184-05D-LMC	13405	2015-10	Boys & Girls Club of Cleveland: Youth Program	Completed	05D	10/06/15	$44,000.00
14041185-05W-LMC	13404	2015-10	Salvation Army: Emergency Food Program	Completed	05W	10/06/15	$38,000.00
14041186-05A-LMA	13385	2015-10	The Salvation Army: Elderly Program	Completed	05	10/06/15	$12,460.99
14041187-05D-LMC	13448	2015-10	The Salvation Army: Youth Recreation Program	Completed	05D	11/19/15	$16,429.07
14041189-05A-LMC	13631	2015-10	Fairhill Partners: Seniors E.R. Housing Program	Completed	05A	03/23/16	$21,959.00
14041191-691-05D-LMC	13599	2015-31	College Now Greater Cleveland: Advising Services	Completed	05D	02/04/16	$46,999.99
14041192-05D-LMC	13403	2015-10	Domestic Violence: Child Advocacy Center	Completed	05D	10/06/15	$51,839.53
14041193-693-05D-LMC	13417	2015-32	Near West Multi Service May Dugan: Community Education & E. R. Food Assistance	Completed	05D	11/19/15	$47,464.47
14041194-05A-LMC	13469	2015-15	DEPARTMENT OF AGING: CHORE SERVICES	Open	05A	10/02/15	$294,893.41

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14041094-03-LMA	13606	2015-11	City of Cleveland Dept. of Public Works Tree Trimming & Removal	Completed	03	$50,000.00	12/09/2016
14041095-06-LMA	13367	2015-20	Union Miles Grass Cutting Program	Completed	06	$25,000.00	11/24/2016
14041097-06-LMA	13616	2015-11	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2015	Completed	06	$1,216,908.00	11/24/2016
14041098-05-LMA	13647	2015-10	The Ohio State University: Summer Sprout Community Garden Program	Completed	05	$116,383.13	08/21/2017
14041099-04-LMA	13604	2015-3	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND DEMOLITION	Open	04	$1,062,313.00	03/09/2018
14041106-03E-LMA	13940	2016-17	William Sanders Family Life Center: Physical Improvements of Center	Open	03E	$13,749.36	12/23/2017
14041150-05-LMC	13383	2015-10	American Sickle Cell Anemia Ass.: Health Assessment Program	Completed	05M	$14,922.96	11/24/2016
14041151-05A-LMC	13644	2015-29	Westown Comm Development: Senior Maintenance Program	Completed	05A	$14,928.82	10/13/2016
14041152-40652-05I	13393	2015-33	Cudell Improvements: 2015 Security Patrol Program	Open	05I	$10,055.50	03/31/2017
14041154-03T-LMC	13635	2015-10	Mental Health Services-Frontline E.R. Shelter Services	Completed	03T	$22,414.00	09/10/2016
14041155-LMC-05	13375	2015-19	Harvard Comm. Center: 2015 Ward 1 Community Expo	Completed	05	$11,215.10	12/22/2015
14041156-656-16A-LMH	13592	2015-22	Cleveland Restoration Society: Heritage Home Loan Program	Completed	16A	$55,000.00	10/14/2016
14041157-05-LMC	13779	2015-25	East Technical High School Alumni Ass: Farmers Market Comm. Garden	Canceled	05	$0.00	
14041158-658-05-LMA	13667	2015-29	Cleveland Cultural Garden Foundation: One World Day Event	Completed	05	$15,337.00	10/14/2016
14041159-05A-LMC	13447	2015-10	Cory Glenville Community Center: Senior Citizens Program	Completed	05A	$17,434.25	12/09/2016
14041161-05-LMA	13361	2015-20	Union Miles Dev. Corp.: Ward 2 2015 Connecting Communities Expo	Completed	05	$11,420.00	12/08/2015
14041162-40162-06 LM	13947	2015-28	St. Clair Superior Dev. Corp.: Ward 10 Beautification Project	Completed	06	$45,000.00	10/13/2017
14041163-05W-LMC	13423	2015-10	West Side Ecumerical Ministy: E.R. Food Cener Brookside	Completed	05W	$4,408.96	09/10/2016
14041165-05D-LMC	13451	2015-10	Center for Arts: Youth After School Program	Completed	05D	$41,688.58	02/18/2017
14041166-666-05-LMC	13539	2015-33	Vietnamese Community Center: Social Programs	Completed	05	$6,445.55	11/24/2016
14041169-669-05-LMA	13376	2015-23	Burten, Bell & Carr: 2015 Ward 5 Family Expo	Completed	05	$1,850.00	04/15/2016
14041170-05L-LMC	13384	2015-10	Child Resources Center: Starting Point	Completed	05L	$5,740.00	11/17/2016
14041173-673-05D-LMC	13476	2015-32	Esperanza: Bilingual Academic Youth Program	Completed	05D	$62,618.00	11/23/2016
14041175-05D-LMC	13475	2015-10	Catholic Charities St. Martin De Porres: Youth Program	Completed	05D	$12,049.77	11/17/2016
14041176-40676-05A	13642	2015-10	East Side Organizing Project (ESOP): Senior Financial Education Workshop	Open	05A	$4,322.82	05/12/2018
14041178-05A-LMC	13510	2015-25	Eliza Bryant Village: Senior Outreach Program	Completed	05	$26,500.00	06/22/2017
14041182-682-05-LMC	13598	2015-10	Seeds of Literacy: Adult Literacy Program	Completed	05	$17,500.00	12/06/2016
14041184-05D-LMC	13405	2015-10	Boys & Girls Club of Cleveland: Youth Program	Completed	05D	$44,000.00	12/09/2016
14041185-05W-LMC	13404	2015-10	Salvation Army: Emergency Food Program	Completed	05W	$38,000.00	11/17/2016
14041186-05A-LMA	13385	2015-10	The Salvation Army: Elderly Program	Completed	05	$12,460.99	11/17/2016
14041187-05D-LMC	13448	2015-10	The Salvation Army: Youth Recreation Program	Completed	05D	$16,429.07	12/09/2016
14041189-05A-LMC	13631	2015-10	Fairhill Partners: Seniors E.R. Housing Program	Completed	05A	$21,959.00	10/13/2016
14041191-691-05D-LMC	13599	2015-31	College Now Greater Cleveland: Advising Services	Completed	05D	$46,999.99	11/23/2016
14041192-05D-LMC	13403	2015-10	Domestic Violence: Child Advocacy Center	Completed	05D	$51,839.53	12/09/2016
14041193-693-05D-LMC	13417	2015-32	Near West Multi Service May Dugan: Community Education & E. R. Food Assistance	Completed	05D	$47,464.47	12/16/2016
14041194-05A-LMC	13469	2015-15	DEPARTMENT OF AGING: CHORE SERVICES	Open	05A	$277,035.88	12/23/2017

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14041196-05-LMC	13424	2016-9	Cleveland Rape Crisis Center: Trauma Counseling Program	Completed	05M	11/19/15	$19,347.96
14041206-606-05-LMC	13665	2015-15	Buckeye Shaker Sq: Cleveland Urban Film Foundaition	Completed	05	07/15/16	$6,500.00
14041207-05-LMC	13425	2015-10	Murtis Taylor Human Services: Mt. Pleasant Senior Services Program	Completed	05	10/02/15	$23,100.00
14041209-05D-LMC	13411	2015-10	Murtis Taylor Human Services: Glenville Mental Health Program	Completed	05D	10/06/15	$10,867.20
14041210-610-05D-LMC	13581	2015-23	Greater Cleveland Volunteers: Youth Program	Completed	05D	11/10/15	$17,248.89
14041211-05D-LMC	13625	2015-29	Westown Community Development: Ward 11 Holiday Food Program	Completed	05	03/09/16	$2,500.00
14041212-05-LMC	13386	2015-10	Near West Theatre: Intergenerational Musical Theatre	Completed	05	10/06/15	$14,241.44
14041213-05D-LMC	13387	2015-10	Neighborhood Leadership Institute: School Resource Program	Completed	05D	10/06/15	$133,285.17
14041214-05A-LMC	13452	2015-10	Community Re-Entry: Elderly Services Program	Completed	05A	11/19/15	$91,392.76
14041219-05D-LMC	13602	2015-10	Famicos Foundation: Youth After School Program	Completed	05D	02/29/16	$15,255.65
14041221-05D-LMC	13419	2015-10	Lexington Bell: Youth After School Program	Completed	05D	10/26/15	$12,976.08
14041222-05A-LMC	13418	2015-35	Bellaire Puritas Dev. Corp.: Senior Home Repair Program	Completed	05A	11/17/15	$45,302.94
14041223-623-05D-LMC	13664	2015-35	Greater Cleveland Council Boy Scouts: Neighborhood Scouting Program	Canceled	05D	12/08/16	$0.00
14041224-05D-LMC	13586	2015-10	Julia De Burgos Cultural Arts Center: Cultural Arts Program	Completed	05D	11/11/15	$12,154.00
14041226-626-05A-LMC	13429	2015-10	Rose Center for Aging Well: Elderly Service Program	Completed	05	10/28/15	$167,999.00
14041227-05A-LMC	13612	2015-10	Park Works: Seniors Tree Removal Program	Open	05A	12/10/15	$30,000.00
14041229-05A-LMC	13470	2015-10	East End Neighborhood House: Elderly Program	Completed	05A	10/27/15	$11,582.99
14041230-05A-LMC	13453	2015-10	Catholic Charities/St. Martin DePorres Family Center: Elderly Program	Completed	05A	10/27/15	$24,018.93
14041231-05D-LMC	13358	2015-27	Catholic Charities Corp. Martin DePorres-Youth Summer Day Camp Program	Completed	05D	10/05/15	$28,915.29
14041232-05D-LMC	13674	2015-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	06/13/16	$9,900.00
14041234-05D-LMC	13471	2015-10	The Phillis Wheatley Ass: Youth Day Camp Program	Completed	05D	10/27/15	$6,274.50
14041235-5A-LMC	13388	2015-10	The Phillis Wheatley Ass: Elderly Program	Completed	05A	10/06/15	$15,645.55
14041236-636-05A-LMC	13582	2015-31	Senior Citizens Resources, Inc: Elderly Program	Completed	05A	11/10/15	$45,378.87
14041237-40637	13696	2014-25	Ebenezer CDC- E.R. Food Program: St. Clair Superior Dev. Fiscal Agent	Completed	05W	10/17/16	$20,700.00
14041243-05W-LMC	13366	2015-30	University Settlement: Family Services Hunger Center	Completed	05W	09/09/15	$36,483.37
14041244-05W-LMC	13412	2015-10	Hunger Network of Greater Cleveland: Emergency Congregate Meals Program	Completed	05W	12/04/15	$8,931.00
14041246-05D-LMC	13454	2015-10	Case Western Reserve University: Youth Sports Program	Completed	05D	11/19/15	$8,594.00
14041248-06-LMA	13369	2015-25	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	Canceled	06	11/06/15	$0.00
14041248-14H-LMH	13370	2015-25	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	Completed	14H	11/06/15	$19,391.14
14041248-15-LMA	13368	2015-25	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	Completed	15	11/06/15	$19,319.76
14041248-18B-LMA	13371	2015-25	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	Canceled	18B	11/06/15	$0.00
14041250-05D-LMC	13372	2015-21	Cleveland Public Theater: Student Enrichment Program (STEP)	Completed	05D	10/14/15	$45,000.00
14041251-05L-LMC	13428	2015-10	Spanish American Committee: Child Day Care	Completed	05L	11/19/15	$12,644.64
14041253-653-05A-LMC	13390	2015-10	Seniors Transportation Connection: Seniors Transportation Program	Completed	05A	10/06/15	$347,903.97
14041255-655-05A-LMC	13422	2015-10	West Side Community House: Seniors Services Meals & Transportation	Completed	05A	11/19/15	$20,421.52
14041256-05D-LMC	13389	2015-10	West Side Community House: Youth After School Program	Completed	05D	10/06/15	$2,783.96

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14041196-05-LMC	13424	2016-9	Cleveland Rape Crisis Center: Trauma Counseling Program	Completed	05M	$19,347.96	12/16/2016
14041206-606-05-LMC	13665	2015-15	Buckeye Shaker Sq: Cleveland Urban Film Foundaition	Completed	05	$6,500.00	05/09/2017
14041207-05-LMC	13425	2015-10	Murtis Taylor Human Services: Mt. Pleasant Senior Services Program	Completed	05	$23,100.00	03/09/2017
14041209-05D-LMC	13411	2015-10	Murtis Taylor Human Services: Glenville Mental Health Program	Completed	05D	$10,867.20	12/09/2016
14041210-610-05D-LMC	13581	2015-23	Greater Cleveland Volunteers: Youth Program	Completed	05D	$17,248.89	08/12/2016
14041211-05D-LMC	13625	2015-29	Westown Community Development: Ward 11 Holiday Food Program	Completed	05	$2,500.00	06/10/2016
14041212-05-LMC	13386	2015-10	Near West Theatre: Intergenerational Musical Theatre	Completed	05	$14,241.44	04/15/2016
14041213-05D-LMC	13387	2015-10	Neighborhood Leadership Institute: School Resource Program	Completed	05D	$133,285.17	12/16/2016
14041214-05A-LMC	13452	2015-10	Community Re-Entry: Elderly Services Program	Completed	05A	$91,392.76	06/22/2017
14041219-05D-LMC	13602	2015-10	Famicos Foundation: Youth After School Program	Completed	05D	$15,255.65	12/16/2016
14041221-05D-LMC	13419	2015-10	Lexington Bell: Youth After School Program	Completed	05D	$12,976.08	05/09/2017
14041222-05A-LMC	13418	2015-35	Bellaire Puritas Dev. Corp.: Senior Home Repair Program	Completed	05A	$45,302.94	10/13/2016
14041223-623-05D-LMC	13664	2015-35	Greater Cleveland Council Boy Scouts: Neighborhood Scouting Program	Canceled	05D	$0.00	
14041224-05D-LMC	13586	2015-10	Julia De Burgos Cultural Arts Center: Cultural Arts Program	Completed	05D	$12,154.00	12/09/2016
14041226-626-05A-LMC	13429	2015-10	Rose Center for Aging Well: Elderly Service Program	Completed	05	$167,999.00	11/17/2016
14041227-05A-LMC	13612	2015-10	Park Works: Seniors Tree Removal Program	Open	05A	$27,224.00	03/29/2018
14041229-05A-LMC	13470	2015-10	East End Neighborhood House: Elderly Program	Completed	05A	$11,582.99	12/16/2016
14041230-05A-LMC	13453	2015-10	Catholic Charities/St. Martin DePorres Family Center: Elderly Program	Completed	05A	$24,018.93	12/09/2016
14041231-05D-LMC	13358	2015-27	Catholic Charities Corp. Martin DePorres-Youth Summer Day Camp Program	Completed	05D	$28,915.29	11/14/2015
14041232-05D-LMC	13674	2015-10	Division of Parks,Recreation & Properties: Greater New Calvary	Completed	05D	$9,900.00	12/16/2016
14041234-05D-LMC	13471	2015-10	The Phillis Wheatley Ass: Youth Day Camp Program	Completed	05D	$6,274.50	12/09/2016
14041235-5A-LMC	13388	2015-10	The Phillis Wheatley Ass: Elderly Program	Completed	05A	$15,645.55	05/09/2017
14041236-636-05A-LMC	13582	2015-31	Senior Citizens Resources, Inc: Elderly Program	Completed	05A	$45,378.87	11/17/2016
14041237-40637	13696	2014-25	Ebenezer CDC- E.R. Food Program: St. Clair Superior Dev. Fiscal Agent	Completed	05W	$20,700.00	03/07/2017
14041243-05W-LMC	13366	2015-30	University Settlement: Family Services Hunger Center	Completed	05W	$36,483.37	09/10/2016
14041244-05W-LMC	13412	2015-10	Hunger Network of Greater Cleveland: Emergency Congregate Meals Program	Completed	05W	$8,931.00	12/09/2016
14041246-05D-LMC	13454	2015-10	Case Western Reserve University: Youth Sports Program	Completed	05D	$8,594.00	12/22/2015
14041248-06-LMA	13369	2015-25	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	Canceled	06	$0.00	
14041248-14H-LMH	13370	2015-25	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	Completed	14H	$19,391.14	07/29/2017
14041248-15-LMA	13368	2015-25	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	Completed	15	$19,319.76	07/29/2017
14041248-18B-LMA	13371	2015-25	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	Canceled	18B	$0.00	
14041250-05D-LMC	13372	2015-21	Cleveland Public Theater: Student Enrichment Program (STEP)	Completed	05D	$45,000.00	11/14/2015
14041251-05L-LMC	13428	2015-10	Spanish American Committee: Child Day Care	Completed	05L	$12,644.64	10/13/2016
14041253-653-05A-LMC	13390	2015-10	Seniors Transportation Connection: Seniors Transportation Program	Completed	05A	$347,903.97	03/31/2017
14041255-655-05A-LMC	13422	2015-10	West Side Community House: Seniors Services Meals & Transportation	Completed	05A	$20,421.52	10/13/2016
14041256-05D-LMC	13389	2015-10	West Side Community House: Youth After School Program	Completed	05D	$2,783.96	04/01/2017

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14041257-657-05C-LMC	13584	2015-35	Legal Aid Society of Cleveland: Free Legal Services	Completed	05C	11/10/15	$32,760.00
14041259-05M-LMC	13420	2015-10	The Free Clinic of Greater Cleveland: Medical Services	Completed	05M	11/19/15	$68,586.91
14041261-05A-LMC	13473	2015-10	Catholic Charities St. Martin DePorres: Seniors: Elderly Service Program	Completed	05A	11/19/15	$17,054.59
14041262-05-LMA	13377	2015-25	Northeast Ohio Neighborhood Health Services: New Day In Hough Community Event	Completed	05	12/02/15	$9,509.90
14041264-05M-LMC	13378	2015-10	Mum-Ford Inc.: Visual Health	Completed	05M	10/12/15	$20,297.00
14041272-05-LMC	13426	2015-10	West Side Ecumenial Ministry: Youth Enrichment	Completed	05	10/02/15	$33,503.00
14041273-05-LMC	13427	2016-9	El Barrio Inc.: Language Acquisition & Case Management Program	Completed	05	11/18/15	$23,444.60
14041278-05D-LMC	13362	2015-23	Cleveland Botanical Gardens: 2015 Green Corps Urban Youth Program	Completed	05D	11/19/15	$15,000.00
14041279-679-05A-LMC	13593	2015-23	Burten Bell & Carr: Ward 5 2015 Holiday Food Program	Completed	05A	02/08/16	$7,000.00
14041281-03T-LMC	13633	2015-9	Catholic Charities-Bishop Cosgrove Center-E.R Shelter Program	Completed	03T	04/05/16	$48,000.00
14041282-681-05D-LMC	13603	2015-10	Merrick House: Youth Program	Completed	05D	03/10/16	$18,314.00
14041283-05-LMC	13597	2015-20	Union Miles Development Corp.: Miles Park Learning Garden-Soil Remediation Program	Open	05	03/30/17	$4,500.00
14041284-05-LMC	13587	2015-10	Merrick House: GED Adult Education Classes	Completed	05	11/11/15	$15,880.60
14041287-05A-LMC	13449	2015-10	University Settlement: Elderly Wellness Program	Completed	05A	10/02/15	$22,757.26
14041292-05-LMA	13406	2015-10	Northeast Ohio Coalition of the Homeless: Outreach Program	Completed	05	10/06/15	$32,341.00
14041293-05I-LMA	13703	2015-31	Old Brooklyn Comm. Development: Private Security Patrols	Completed	05I	12/08/16	$23,298.00
14041294-03T-LMC	13636	2015-9	Mental Health Services-Frontline-E.R. Shelter Services	Completed	03T	03/23/16	$345,000.00
14041295-ADM	13657	2015-6	PUBLIC HEALTH ADMIN	Completed	21A	05/03/16	$50,499.10
14041295-SG2015.117	13660	2015-6	NEON	Completed	05M	05/03/16	$42,000.00
14041295-SG2015.118	13661	2015-6	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	05/03/16	$40,466.07
14041295-SG2015.123	13662	2015-6	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	05/03/16	$45,000.00
14041295-SG2015.132	13659	2015-6	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	05/03/16	$55,000.00
14041295-SG2015.Eval	13658	2015-6	Kent State University	Completed	05M	05/03/16	$10,000.00
14041295.SG2015.122	13656	2015-6	Recovery Resources	Completed	05M	05/03/16	$54,149.10
14041296-03T-LMC	13621	2015-10	Lutheran Metro Ministry: Mens E.R.Shelter Personnel	Completed	03T	02/04/16	$204,454.00
14041297-05-LMA	13359	2015-20	Union Miles Dev. Corp.: Ward 2 Community Expo	Completed	05	11/09/15	$30,000.00
14041298-05A-LMC	13632	2015-9	Fairhill Partners: Seniors E.R. Housing Program	Completed	05A	03/23/16	$25,999.97
14041400-803-18B-LMA	13669	2015-30	Westside Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	08/10/16	$44,422.46
14041422-18B-LMA	13413	2015-15	Hispanic Business Association: Business Technical Assistance	Completed	18B	10/06/15	$30,563.00
14041500-14H Storefr	13614	2015-15	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Open	14H	12/10/15	$260,000.00
14041501-14ECitywide	13509	2015-13	Carolyn Smith-Professional Services At CDC	Completed	14E	01/25/16	$43,999.92
14041504-40600-20SB	13666	2014-33	Cleveland Neighborhood Progress: Strategic Alliance-Merger Exploration	Open	20	08/30/16	$35,000.00
14041509-40509-LMA	13680	2015-10	Cleveland State University: Research Data Compilation, Analysis	Open	20	03/02/17	$48,000.00
14041550-General Adm	13601	2015-16	GENERAL ADMINISTRATION: DIRECT COSTS	Open	21A	11/23/15	$3,160,808.00
14041551-21B	13609	2015-16	Indirect Cost General Administration	Completed	21B	12/09/15	$285,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14041257-657-05C-LMC	13584	2015-35	Legal Aid Society of Cleveland: Free Legal Services	Completed	05C	$32,760.00	07/26/2016
14041259-05M-LMC	13420	2015-10	The Free Clinic of Greater Cleveland: Medical Services	Completed	05M	$68,586.91	12/16/2016
14041261-05A-LMC	13473	2015-10	Catholic Charities St. Martin DePorres: Seniors: Elderly Service Program	Completed	05A	$17,054.59	12/10/2016
14041262-05-LMA	13377	2015-25	Northeast Ohio Neighborhood Health Services: New Day In Hough Community Event	Completed	05	$9,509.90	07/18/2016
14041264-05M-LMC	13378	2015-10	Mum-Ford Inc.: Visual Health	Completed	05M	$20,297.00	12/10/2016
14041272-05-LMC	13426	2015-10	West Side Ecumenial Ministry: Youth Enrichment	Completed	05	$33,503.00	10/13/2016
14041273-05-LMC	13427	2016-9	El Barrio Inc.: Language Acquisition & Case Management Program	Completed	05	$23,444.60	12/16/2016
14041278-05D-LMC	13362	2015-23	Cleveland Botanical Gardens: 2015 Green Corps Urban Youth Program	Completed	05D	$15,000.00	03/09/2016
14041279-679-05A-LMC	13593	2015-23	Burten Bell & Carr: Ward 5 2015 Holiday Food Program	Completed	05A	$7,000.00	10/14/2016
14041281-03T-LMC	13633	2015-9	Catholic Charities-Bishop Cosgrove Center-E.R Shelter Program	Completed	03T	$48,000.00	11/17/2016
14041282-681-05D-LMC	13603	2015-10	Merrick House: Youth Program	Completed	05D	$18,314.00	12/13/2016
14041283-05-LMC	13597	2015-20	Union Miles Development Corp.: Miles Park Learning Garden-Soil Remediation Program	Open	05	$0.00	
14041284-05-LMC	13587	2015-10	Merrick House: GED Adult Education Classes	Completed	05	$15,880.60	06/07/2017
14041287-05A-LMC	13449	2015-10	University Settlement: Elderly Wellness Program	Completed	05A	$22,757.26	12/16/2016
14041292-05-LMA	13406	2015-10	Northeast Ohio Coalition of the Homeless: Outreach Program	Completed	05	$32,341.00	12/16/2016
14041293-05I-LMA	13703	2015-31	Old Brooklyn Comm. Development: Private Security Patrols	Completed	05I	$23,298.00	05/09/2017
14041294-03T-LMC	13636	2015-9	Mental Health Services-Frontline-E.R. Shelter Services	Completed	03T	$345,000.00	05/09/2017
14041295-ADM	13657	2015-6	PUBLIC HEALTH ADMIN	Completed	21A	$50,499.10	09/23/2016
14041295-SG2015.117	13660	2015-6	NEON	Completed	05M	$42,000.00	09/10/2016
14041295-SG2015.118	13661	2015-6	THE FREE CLINIC OF GREATER CLEVELAND	Completed	05M	$40,466.07	09/10/2016
14041295-SG2015.123	13662	2015-6	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Completed	05M	$45,000.00	09/10/2016
14041295-SG2015.132	13659	2015-6	CENTER FOR COMMUNITY SOLUTIONS	Completed	05M	$55,000.00	09/10/2016
14041295-SG2015.Eval	13658	2015-6	Kent State University	Completed	05M	$10,000.00	11/17/2016
14041295.SG2015.122	13656	2015-6	Recovery Resources	Completed	05M	$54,149.10	09/10/2016
14041296-03T-LMC	13621	2015-10	Lutheran Metro Ministry: Mens E.R.Shelter Personnel	Completed	03T	$204,454.00	04/13/2017
14041297-05-LMA	13359	2015-20	Union Miles Dev. Corp.: Ward 2 Community Expo	Completed	05	$30,000.00	12/08/2015
14041298-05A-LMC	13632	2015-9	Fairhill Partners: Seniors E.R. Housing Program	Completed	05A	$25,999.97	06/22/2017
14041400-803-18B-LMA	13669	2015-30	Westside Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	$44,422.46	03/07/2017
14041422-18B-LMA	13413	2015-15	Hispanic Business Association: Business Technical Assistance	Completed	18B	$30,563.00	09/10/2016
14041500-14H Storefr	13614	2015-15	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Open	14H	$200,633.07	02/15/2018
14041501-14ECitywide	13509	2015-13	Carolyn Smith-Professional Services At CDC	Completed	14E	$43,999.92	03/16/2018
14041504-40600-20SB	13666	2014-33	Cleveland Neighborhood Progress: Strategic Alliance-Merger Exploration	Open	20	$30,000.00	03/10/2018
14041509-40509-LMA	13680	2015-10	Cleveland State University: Research Data Compilation, Analysis	Open	20	$41,633.67	03/02/2018
14041550-General Adm	13601	2015-16	GENERAL ADMINISTRATION: DIRECT COSTS	Open	21A	$3,021,179.92	03/29/2018
14041551-21B	13609	2015-16	Indirect Cost General Administration	Completed	21B	$285,000.00	12/11/2015

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14041553-21D	13610	2015-18	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	12/09/15	$95,017.05
14041554-05-LMC	13472	2015-10	Cleveland Tenants Organization: Rental Information	Completed	05K	10/27/15	$14,263.00
14041555-604-05K-LMC	13617	2015-15	Cleveland Tenants Organization: Tenant Landlord Outreach	Completed	05K	01/05/16	$29,865.00
14041557-02-LMA	13611	2015-16	Land Bank Administration Cost	Open	02	12/10/15	$395,000.00
14041561-05U-LMC	13450	2015-10	Spanish American Committee for a Better Community: Housing Counseling	Completed	05U	10/27/15	$13,614.90
14041695	14214	2016-15	HOPWA PY 2016	Completed	21A	01/04/18	$43,503.01
14041700-06-LMA	13457	2015-14	Harvard Community Services Center	Completed	06	11/18/15	$16,330.00
14041700-14E-LMA	13458	2015-14	Harvard Community Services Center	Completed	14E	11/18/15	$35,243.00
14041700-14H-LMH	13459	2015-14	Harvard Community Servcies Center	Completed	14H	11/18/15	$58,365.49
14041700-15-LMA	13460	2015-14	Harvard Community Services Center	Completed	15	11/18/15	$93,153.68
14041700-18B-LMA	13461	2015-14	Harvard Community Services Center	Completed	18B	11/18/15	$66,650.00
14041700-21C-Info	13462	2015-14	Harvard Community Services Center	Completed	21C	11/18/15	$14,359.00
14041701-14E-LMA	13577	2015-14	Little Italy Redevelopment Corporation	Completed	14E	11/10/15	$7,243.95
14041701-15-LMA	13578	2015-14	Little Italy Redevelopment Corporation	Completed	15	11/10/15	$9,878.67
14041701-18B-LMA	13579	2015-14	Little Italy Redevelopment Corporation	Completed	18B	11/10/15	$23,166.24
14041701-21CPublic I	13580	2015-14	Little Italy Redevelopment Corporation	Completed	21C	11/10/15	$4,665.42
14041702-801-06-LMA	13554	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	06	11/06/15	$647,066.36
14041702-801-14E-LMA	13562	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	14E	11/06/15	$54,521.96
14041702-801-14H-LMH	13563	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	14H	11/06/15	$115,680.10
14041702-801-15-LMA	13555	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	15	11/06/15	$28,594.52
14041702-801-18B-LMA	13564	2015-14	Buckeye Shaker SquareCommunity Development Corporation	Completed	18B	11/06/15	$42,588.71
14041702-801-21C	13565	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	21C	11/06/15	$32,548.35
14041704-06-LMA	13573	2015-14	Collinwood & Nottingham Villages Development Corporation	Canceled	06	11/09/15	$0.00
14041704-14H-LMH	13574	2015-14	Collinwood & Nottingham Villages Development Corporation	Completed	14H	11/09/15	$35,971.61
14041704-15-LMA	13575	2015-14	Collinwood & Nottingham Villages Development Corporation	Completed	15	11/09/15	$132,221.00
14041704-21C	13576	2015-14	Collinwood & Nottingham Villages Development Corporation	Completed	21C	11/09/15	$10,096.13
14041705-805-06-LMA	13477	2015-14	Cudell Improvements, Inc.	Completed	06	10/28/15	$3,231.00
14041705-805-14E-LMA	13502	2015-14	Cudell Improvements, Inc.	Canceled	14E	10/28/15	$0.00
14041705-805-14H-LMH	13505	2015-14	Cudell Improvements, Inc.	Completed	14H	10/27/15	$28,846.00
14041705-805-15-LMA	13506	2015-14	Cudell Improvements, Inc.	Completed	15	10/27/15	$79,383.00
14041705-805-18B-LMA	13507	2015-14	Cudell Improvements, Inc.	Completed	18B	10/28/15	$67,540.00
14041705-805-21C in	13508	2015-14	Cudell Improvements, Inc.	Completed	21C	10/28/15	$9,000.00
14041706-800-06-LMA	13531	2015-14	Detroit Shoreway Development Corporation	Completed	06	11/04/15	$237,073.20
14041706-800-12-SBA	13532	2015-14	Detroit Shoreway Development Corporation	Completed	12	11/04/15	$106,803.22
14041706-800-14B-LMH	13533	2015-14	Detroit Shoreway Development Corporation	Completed	14B	11/04/15	$130,103.93
14041706-800-14E-LMA	13534	2015-14	Detroit Shoreway Development Corporation	Completed	14E	11/04/15	$97,334.29

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14041553-21D	13610	2015-18	GENERAL ADMINISTRATION: FAIR HOUSING	Completed	21D	$95,017.05	12/13/2016
14041554-05-LMC	13472	2015-10	Cleveland Tenants Organization: Rental Information	Completed	05K	$14,263.00	12/17/2016
14041555-604-05K-LMC	13617	2015-15	Cleveland Tenants Organization: Tenant Landlord Outreach	Completed	05K	$29,865.00	03/07/2017
14041557-02-LMA	13611	2015-16	Land Bank Administration Cost	Open	02	$357,615.36	02/10/2018
14041561-05U-LMC	13450	2015-10	Spanish American Committee for a Better Community: Housing Counseling	Completed	05U	$13,614.90	10/13/2016
14041695	14214	2016-15	HOPWA PY 2016	Completed	21A	$43,503.01	03/15/2018
14041700-06-LMA	13457	2015-14	Harvard Community Services Center	Completed	06	$16,330.00	01/28/2017
14041700-14E-LMA	13458	2015-14	Harvard Community Services Center	Completed	14E	$35,243.00	09/13/2016
14041700-14H-LMH	13459	2015-14	Harvard Community Servcies Center	Completed	14H	$58,365.49	01/28/2017
14041700-15-LMA	13460	2015-14	Harvard Community Services Center	Completed	15	$93,153.68	01/28/2017
14041700-18B-LMA	13461	2015-14	Harvard Community Services Center	Completed	18B	$66,650.00	09/13/2016
14041700-21C-Info	13462	2015-14	Harvard Community Services Center	Completed	21C	$14,359.00	12/18/2015
14041701-14E-LMA	13577	2015-14	Little Italy Redevelopment Corporation	Completed	14E	$7,243.95	12/06/2016
14041701-15-LMA	13578	2015-14	Little Italy Redevelopment Corporation	Completed	15	$9,878.67	12/06/2016
14041701-18B-LMA	13579	2015-14	Little Italy Redevelopment Corporation	Completed	18B	$23,166.24	12/06/2016
14041701-21CPublic I	13580	2015-14	Little Italy Redevelopment Corporation	Completed	21C	$4,665.42	12/06/2016
14041702-801-06-LMA	13554	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	06	$647,066.36	03/13/2018
14041702-801-14E-LMA	13562	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	14E	$54,521.96	03/13/2018
14041702-801-14H-LMH	13563	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	14H	$115,680.10	03/13/2018
14041702-801-15-LMA	13555	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	15	$28,594.52	03/13/2018
14041702-801-18B-LMA	13564	2015-14	Buckeye Shaker SquareCommunity Development Corporation	Completed	18B	$42,588.71	03/13/2018
14041702-801-21C	13565	2015-14	Buckeye Shaker Square Community Development Corporation	Completed	21C	$32,548.35	03/13/2018
14041704-06-LMA	13573	2015-14	Collinwood & Nottingham Villages Development Corporation	Canceled	06	$0.00	
14041704-14H-LMH	13574	2015-14	Collinwood & Nottingham Villages Development Corporation	Completed	14H	$35,971.61	01/10/2017
14041704-15-LMA	13575	2015-14	Collinwood & Nottingham Villages Development Corporation	Completed	15	$132,221.00	01/10/2017
14041704-21C	13576	2015-14	Collinwood & Nottingham Villages Development Corporation	Completed	21C	$10,096.13	01/10/2017
14041705-805-06-LMA	13477	2015-14	Cudell Improvements, Inc.	Completed	06	$3,231.00	01/24/2017
14041705-805-14E-LMA	13502	2015-14	Cudell Improvements, Inc.	Canceled	14E	$0.00	
14041705-805-14H-LMH	13505	2015-14	Cudell Improvements, Inc.	Completed	14H	$28,846.00	01/24/2017
14041705-805-15-LMA	13506	2015-14	Cudell Improvements, Inc.	Completed	15	$79,383.00	01/24/2017
14041705-805-18B-LMA	13507	2015-14	Cudell Improvements, Inc.	Completed	18B	$67,540.00	01/24/2017
14041705-805-21C in	13508	2015-14	Cudell Improvements, Inc.	Completed	21C	$9,000.00	01/24/2017
14041706-800-06-LMA	13531	2015-14	Detroit Shoreway Development Corporation	Completed	06	$237,073.20	02/01/2017
14041706-800-12-SBA	13532	2015-14	Detroit Shoreway Development Corporation	Completed	12	$106,803.22	02/01/2017
14041706-800-14B-LMH	13533	2015-14	Detroit Shoreway Development Corporation	Completed	14B	$130,103.93	02/01/2017
14041706-800-14E-LMA	13534	2015-14	Detroit Shoreway Development Corporation	Completed	14E	$97,334.29	02/01/2017

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14041706-800-14H-LMH	13535	2015-14	Detroit Shoreway Development Corporation	Completed	14H	11/04/15	$137,992.14
14041706-800-15-LMA	13536	2015-14	Detroit Shoreway Development Corporation	Completed	15	11/04/15	$285,385.51
14041706-800-18B-LMA	13537	2015-14	Detroit Shoreway Development Corporation	Completed	18B	11/04/15	$127,137.01
14041706-800-21C Inf	13538	2015-14	Detroit Shoreway Development Corporation	Completed	21C	11/04/15	$23,976.86
14041707-807-06-LMA	13495	2015-14	Fairfax Renaissance Development Corporation	Completed	06	11/04/15	$52,235.23
14041707-807-12-SBA	13496	2015-14	Fairfax Renaissance Development Corporation	Completed	12	11/04/15	$49,151.04
14041707-807-14H-LMH	13497	2015-14	Fairfax Renaissance Development Corporation	Completed	14H	11/04/15	$67,847.37
14041707-807-15-LMA	13498	2015-14	Fairfax Renaissance Development Corporation	Completed	15	11/04/15	$33,782.47
14041707-807-18B-LMA	13499	2015-14	Fairfax Renaissance Development Corporation	Completed	18B	11/04/15	$81,753.13
14041707-807-21C-Inf	13500	2015-14	Fairfax Renaissance Development Corporation	Completed	21C	11/04/15	$10,222.72
14041712-06-SBA	13431	2015-14	Kamm's Corners Development Corporation	Completed	06	11/17/15	$19,079.17
14041712-14E-SBA	13433	2015-14	Kamm's Corners Development Corporation	Completed	14E	11/17/15	$32,271.00
14041712-14H-LMH	13434	2015-14	Kamm's Corners Development Corporation	Completed	14H	11/17/15	$65,362.54
14041712-15-SBA	13432	2015-14	Kamm's Corners Development Corporation	Completed	15	11/17/15	$33,438.18
14041712-18B-SBA	13435	2015-14	Kamm's Corners Development Corporation	Completed	18B	11/17/15	$178,243.77
14041712-20-Planning	13436	2015-14	Kamm's Corners Development Corporation	Completed	20	11/17/15	$2,993.59
14041712-21C Info	13437	2015-14	Kamm's Corners Development Corporation	Completed	21C	11/17/15	$2,993.59
14041714 14E-LMA	13618	2015-14	Midtown Cleveland, Inc.	Completed	14E	01/15/16	$1,916.44
14041714 18B-LMA	13619	2015-14	Midtown Cleveland, Inc.	Completed	18B	01/15/16	$6,082.74
14041714 21C-Info	13620	2015-14	Midtown Cleveland, Inc.	Completed	21C	01/15/16	$333.32
14041716-06-LMA	13556	2015-14	Mt. Pleasant Now Development Corporation	Completed	06	11/06/15	$30,040.30
14041716-14E-LMA	13557	2015-14	Mt. Pleasant Now Development Corporation	Completed	14E	11/06/15	$9,894.24
14041716-14H-LMH	13558	2015-14	Mt. Pleasant Now Development Corporation	Completed	14H	11/06/15	$43,188.36
14041716-15-LMA	13559	2015-14	Mt. Pleasant Now Development Corporation	Completed	15	11/06/15	$28,000.00
14041716-18B-LMA	13560	2015-14	Mt. Pleasant Now Development Corporation	Completed	18B	11/06/15	$22,000.00
14041716-21C Info	13561	2015-14	Mt. Pleasant Now Development Corporation	Completed	21C	11/06/15	$9,677.22
14041721-821-06-LMA	13391	2015-14	Old Brooklyn Community Development Corporation	Completed	06	10/29/15	$71,450.42
14041721-821-14E-LMA	13399	2015-14	Old Brooklyn Community Development Corporation	Completed	14E	10/29/15	$38,628.14
14041721-821-14H-LMH	13400	2015-14	Old Brooklyn Community Development Corporation	Completed	14H	10/29/15	$131,502.24
14041721-821-15-LMA	13398	2015-14	Old Brooklyn Community Development Corporation	Completed	15	10/29/15	$105,472.83
14041721-821-18B-LMA	13401	2015-14	Old Brooklyn Community Development Corporation	Completed	18B	10/29/15	$134,643.52
14041721-821-21C	13402	2015-14	Old Brooklyn Community Development Corporation	Completed	21C	10/29/15	$23,302.85
14041722-06-LMA	13540	2015-14	Slavic Village Development Corporation	Completed	06	11/06/15	$167,578.00
14041722-12-SBA	13541	2015-14	Slavic Village Development Corporation	Completed	12	11/04/15	$9,062.00
14041722-14E-LMA	13542	2015-14	Slavic Village Development Corporation	Completed	14E	11/04/15	$31,921.00
14041722-14H-LMH	13543	2015-14	Slavic Village Development Corporation	Completed	14H	11/04/15	$152,887.00

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14041706-800-14H-LMH	13535	2015-14	Detroit Shoreway Development Corporation	Completed	14H	$137,992.14	02/01/2017
14041706-800-15-LMA	13536	2015-14	Detroit Shoreway Development Corporation	Completed	15	$285,385.51	02/01/2017
14041706-800-18B-LMA	13537	2015-14	Detroit Shoreway Development Corporation	Completed	18B	$127,137.01	02/01/2017
14041706-800-21C Inf	13538	2015-14	Detroit Shoreway Development Corporation	Completed	21C	$23,976.86	02/01/2017
14041707-807-06-LMA	13495	2015-14	Fairfax Renaissance Development Corporation	Completed	06	$52,235.23	02/02/2017
14041707-807-12-SBA	13496	2015-14	Fairfax Renaissance Development Corporation	Completed	12	$49,151.04	09/13/2016
14041707-807-14H-LMH	13497	2015-14	Fairfax Renaissance Development Corporation	Completed	14H	$67,847.37	02/02/2017
14041707-807-15-LMA	13498	2015-14	Fairfax Renaissance Development Corporation	Completed	15	$33,782.47	02/02/2017
14041707-807-18B-LMA	13499	2015-14	Fairfax Renaissance Development Corporation	Completed	18B	$81,753.13	09/16/2016
14041707-807-21C-Inf	13500	2015-14	Fairfax Renaissance Development Corporation	Completed	21C	$10,222.72	02/02/2017
14041712-06-SBA	13431	2015-14	Kamm's Corners Development Corporation	Completed	06	$19,079.17	08/05/2017
14041712-14E-SBA	13433	2015-14	Kamm's Corners Development Corporation	Completed	14E	$32,271.00	09/08/2016
14041712-14H-LMH	13434	2015-14	Kamm's Corners Development Corporation	Completed	14H	$65,362.54	08/05/2017
14041712-15-SBA	13432	2015-14	Kamm's Corners Development Corporation	Completed	15	$33,438.18	08/05/2017
14041712-18B-SBA	13435	2015-14	Kamm's Corners Development Corporation	Completed	18B	$178,243.77	08/05/2017
14041712-20-Planning	13436	2015-14	Kamm's Corners Development Corporation	Completed	20	$2,993.59	09/13/2016
14041712-21C Info	13437	2015-14	Kamm's Corners Development Corporation	Completed	21C	$2,993.59	09/13/2016
14041714 14E-LMA	13618	2015-14	Midtown Cleveland, Inc.	Completed	14E	$1,916.44	01/14/2017
14041714 18B-LMA	13619	2015-14	Midtown Cleveland, Inc.	Completed	18B	$6,082.74	01/14/2017
14041714 21C-Info	13620	2015-14	Midtown Cleveland, Inc.	Completed	21C	$333.32	01/14/2017
14041716-06-LMA	13556	2015-14	Mt. Pleasant Now Development Corporation	Completed	06	$30,040.30	09/09/2016
14041716-14E-LMA	13557	2015-14	Mt. Pleasant Now Development Corporation	Completed	14E	$9,894.24	01/05/2017
14041716-14H-LMH	13558	2015-14	Mt. Pleasant Now Development Corporation	Completed	14H	$43,188.36	01/05/2017
14041716-15-LMA	13559	2015-14	Mt. Pleasant Now Development Corporation	Completed	15	$28,000.00	01/05/2017
14041716-18B-LMA	13560	2015-14	Mt. Pleasant Now Development Corporation	Completed	18B	$22,000.00	01/05/2017
14041716-21C Info	13561	2015-14	Mt. Pleasant Now Development Corporation	Completed	21C	$9,677.22	01/05/2017
14041721-821-06-LMA	13391	2015-14	Old Brooklyn Community Development Corporation	Completed	06	$71,450.42	09/03/2016
14041721-821-14E-LMA	13399	2015-14	Old Brooklyn Community Development Corporation	Completed	14E	$38,628.14	01/11/2017
14041721-821-14H-LMH	13400	2015-14	Old Brooklyn Community Development Corporation	Completed	14H	$131,502.24	04/20/2017
14041721-821-15-LMA	13398	2015-14	Old Brooklyn Community Development Corporation	Completed	15	$105,472.83	04/20/2017
14041721-821-18B-LMA	13401	2015-14	Old Brooklyn Community Development Corporation	Completed	18B	$134,643.52	04/20/2017
14041721-821-21C	13402	2015-14	Old Brooklyn Community Development Corporation	Completed	21C	$23,302.85	04/20/2017
14041722-06-LMA	13540	2015-14	Slavic Village Development Corporation	Completed	06	$167,578.00	01/25/2017
14041722-12-SBA	13541	2015-14	Slavic Village Development Corporation	Completed	12	$9,062.00	12/23/2015
14041722-14E-LMA	13542	2015-14	Slavic Village Development Corporation	Completed	14E	$31,921.00	01/25/2017
14041722-14H-LMH	13543	2015-14	Slavic Village Development Corporation	Completed	14H	$152,887.00	01/25/2017

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14041722-15-LMA	13544	2015-14	Slavic Village Development Corporation	Completed	15	11/04/15	$59,447.00
14041722-18B-LMA	13545	2015-14	Slavic Village Development Corporation	Completed	18B	11/04/15	$97,933.00
14041722-20 Planning	13546	2015-14	Slavic Village Development Corporation	Completed	20	11/04/15	$8,766.26
14041722-21C Info	13547	2015-14	Slavic Village Development Corporation	Completed	21C	11/04/15	$36,351.00
14041724-06-SBA	13486	2015-14	Bellaire Puritas Development Corporation	Completed	06	11/05/15	$148,125.00
14041724-14E-SBA	13549	2015-14	Bellaire Puritas Development Corporation	Completed	14E	11/05/15	$2,563.00
14041724-14H-LMH	13550	2015-14	Bellaire Puritas Development Corporation	Completed	14H	11/05/15	$114,318.00
14041724-15-SBA	13551	2015-14	Bellaire Puritas Development Corporation	Completed	15	11/05/15	$107,558.00
14041724-18B-SBA	13552	2015-14	Bellaire Puritas Development Corporation	Completed	18B	11/05/15	$59,686.00
14041724-21C Info	13553	2015-14	Bellaire Puritas Development Corporation	Completed	21C	11/05/15	$22,750.00
14041725-06-LMA	13503	2015-14	St. Clair Superior Development Corporation	Completed	06	10/27/15	$47,306.78
14041725-14E-LMA	13504	2015-14	St. Clair Superior Development Corporation	Completed	14E	10/28/15	$6,489.11
14041725-14H-LMH	13514	2015-14	St. Clair Superior Development Corporation	Completed	14H	10/28/15	$89,609.83
14041725-15-LMA	13515	2015-14	St. Clair Superior Development Corporation	Completed	15	10/29/15	$76,636.21
14041725-18B-LMA	13518	2015-14	St. Clair Superior Development Corporation	Completed	18B	10/30/15	$52,626.56
14041725-20 Planing	13516	2015-14	St. Clair Superior Development Corporation	Completed	20	10/30/15	$5,888.62
14041725-21C Info	13517	2015-14	St. Clair Superior Development Corporation	Completed	21C	10/30/15	$6,785.53
14041726-826-06-LMA	13566	2015-14	Union Miles Development Corporation	Completed	06	11/09/15	$52,452.11
14041726-826-14E-LMA	13567	2015-14	Union Miles Development Corporation	Completed	14E	11/09/15	$17,846.00
14041726-826-14H-LMH	13568	2015-14	Union Miles Development Corporation	Completed	14H	11/09/15	$118,559.24
14041726-826-15-LMA	13569	2015-14	Union Miles Development Corporation	Completed	15	11/09/15	$45,108.28
14041726-826-18B-LMA	13571	2015-14	Union Miles Development Corporation	Completed	18B	11/09/15	$45,792.34
14041726-826-21C Inf	13572	2015-14	Union Miles Development Corporation	Completed	21C	11/09/15	$8,742.03
14041727-06-LMA	13487	2015-14	Northeast Shores Development Corporation	Completed	06	11/06/15	$35,861.00
14041727-14B-LMH	13489	2015-14	Northeast Shores Development Corporation	Completed	14B	11/06/15	$5,820.00
14041727-14E-LMA	13490	2015-14	Northeast Shores Development Corporation	Completed	14E	11/06/15	$5,943.00
14041727-14H-LMH	13491	2015-14	Northeast Shores Development Corporation	Completed	14H	11/06/15	$122,890.33
14041727-15-LMA	13492	2015-14	Northeast Shores Development Corporation	Completed	15	11/06/15	$36,239.00
14041727-18B-LMA	13493	2015-14	Northeast Shores Development Corporation	Completed	18B	11/06/15	$129,146.00
14041727-21C Info	13494	2015-14	Northeast Shores Development Corporation	Completed	21C	11/06/15	$14,789.00
14041728-06-LMA	13456	2015-14	Westown Community Development Corporation	Completed	06	10/29/15	$78,401.78
14041728-14E-LMA	13463	2015-14	Westown Community Development Corporation	Completed	14E	10/29/15	$20,321.55
14041728-14H-LMH	13464	2015-14	Westown Community Development Corporation	Completed	14H	10/29/15	$82,589.00
14041728-15-LMA	13465	2015-14	Westown Community Development Corporation	Completed	15	10/29/15	$94,851.60
14041728-18B-LMA	13466	2015-14	Westown Community Development Corporation	Completed	18B	10/29/15	$40,199.01
14041728-21C-Info	13467	2015-14	Westown Community Development Corporation	Completed	21C	10/29/15	$10,300.04

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14041722-15-LMA	13544	2015-14	Slavic Village Development Corporation	Completed	15	$59,447.00	01/25/2017
14041722-18B-LMA	13545	2015-14	Slavic Village Development Corporation	Completed	18B	$97,933.00	01/25/2017
14041722-20 Planning	13546	2015-14	Slavic Village Development Corporation	Completed	20	$8,766.26	01/25/2017
14041722-21C Info	13547	2015-14	Slavic Village Development Corporation	Completed	21C	$36,351.00	09/29/2016
14041724-06-SBA	13486	2015-14	Bellaire Puritas Development Corporation	Completed	06	$148,125.00	01/04/2017
14041724-14E-SBA	13549	2015-14	Bellaire Puritas Development Corporation	Completed	14E	$2,563.00	01/04/2017
14041724-14H-LMH	13550	2015-14	Bellaire Puritas Development Corporation	Completed	14H	$114,318.00	01/04/2017
14041724-15-SBA	13551	2015-14	Bellaire Puritas Development Corporation	Completed	15	$107,558.00	12/31/2016
14041724-18B-SBA	13552	2015-14	Bellaire Puritas Development Corporation	Completed	18B	$59,686.00	01/04/2017
14041724-21C Info	13553	2015-14	Bellaire Puritas Development Corporation	Completed	21C	$22,750.00	01/04/2017
14041725-06-LMA	13503	2015-14	St. Clair Superior Development Corporation	Completed	06	$47,306.78	01/07/2017
14041725-14E-LMA	13504	2015-14	St. Clair Superior Development Corporation	Completed	14E	$6,489.11	01/07/2017
14041725-14H-LMH	13514	2015-14	St. Clair Superior Development Corporation	Completed	14H	$89,609.83	01/06/2017
14041725-15-LMA	13515	2015-14	St. Clair Superior Development Corporation	Completed	15	$76,636.21	01/07/2017
14041725-18B-LMA	13518	2015-14	St. Clair Superior Development Corporation	Completed	18B	$52,626.56	01/07/2017
14041725-20 Planing	13516	2015-14	St. Clair Superior Development Corporation	Completed	20	$5,888.62	01/07/2017
14041725-21C Info	13517	2015-14	St. Clair Superior Development Corporation	Completed	21C	$6,785.53	01/06/2017
14041726-826-06-LMA	13566	2015-14	Union Miles Development Corporation	Completed	06	$52,452.11	02/24/2018
14041726-826-14E-LMA	13567	2015-14	Union Miles Development Corporation	Completed	14E	$17,846.00	01/13/2017
14041726-826-14H-LMH	13568	2015-14	Union Miles Development Corporation	Completed	14H	$118,559.24	02/24/2018
14041726-826-15-LMA	13569	2015-14	Union Miles Development Corporation	Completed	15	$45,108.28	02/24/2018
14041726-826-18B-LMA	13571	2015-14	Union Miles Development Corporation	Completed	18B	$45,792.34	02/24/2018
14041726-826-21C Inf	13572	2015-14	Union Miles Development Corporation	Completed	21C	$8,742.03	02/24/2018
14041727-06-LMA	13487	2015-14	Northeast Shores Development Corporation	Completed	06	$35,861.00	01/12/2017
14041727-14B-LMH	13489	2015-14	Northeast Shores Development Corporation	Completed	14B	$5,820.00	01/12/2017
14041727-14E-LMA	13490	2015-14	Northeast Shores Development Corporation	Completed	14E	$5,943.00	01/12/2017
14041727-14H-LMH	13491	2015-14	Northeast Shores Development Corporation	Completed	14H	$122,890.33	01/12/2017
14041727-15-LMA	13492	2015-14	Northeast Shores Development Corporation	Completed	15	$36,239.00	01/12/2017
14041727-18B-LMA	13493	2015-14	Northeast Shores Development Corporation	Completed	18B	$129,146.00	09/08/2016
14041727-21C Info	13494	2015-14	Northeast Shores Development Corporation	Completed	21C	$14,789.00	12/18/2015
14041728-06-LMA	13456	2015-14	Westown Community Development Corporation	Completed	06	$78,401.78	03/28/2017
14041728-14E-LMA	13463	2015-14	Westown Community Development Corporation	Completed	14E	$20,321.55	03/28/2017
14041728-14H-LMH	13464	2015-14	Westown Community Development Corporation	Completed	14H	$82,589.00	03/28/2017
14041728-15-LMA	13465	2015-14	Westown Community Development Corporation	Completed	15	$94,851.60	03/28/2017
14041728-18B-LMA	13466	2015-14	Westown Community Development Corporation	Completed	18B	$40,199.01	12/06/2016
14041728-21C-Info	13467	2015-14	Westown Community Development Corporation	Completed	21C	$10,300.04	03/28/2017

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14041731-06-LMA	13511	2015-14	Burten, Bell Carr Development Corporation	Completed	06	10/28/15	$48,684.77
14041731-12-SBA	13512	2015-14	Burten Bell Carr Development Corporation	Completed	12	10/28/15	$46,762.00
14041731-14B-LMH	13513	2015-14	Burten Bell Carr Development Corporation	Canceled	14B	10/30/15	$0.00
14041731-14H-LMH	13519	2015-14	Burten Bell Carr Development Corporation	Completed	14H	10/30/15	$73,042.99
14041731-15-LMA	13520	2015-14	Burten Bell Carr Development Corporation	Completed	15	10/30/15	$49,078.24
14041731-18B-LMA	13521	2015-14	Burten Bell Carr Development Corporation	Completed	18B	10/30/15	$105,788.79
14041731-20 Planning	13522	2015-14	Burten Bell Carr Development Corporation	Completed	20	10/30/15	$1,362.38
14041731-21C Info	13523	2015-14	Burten Bell Carr Development Corporation	Completed	21C	10/30/15	$2,174.79
14041732-06-LMA	13438	2015-14	Tremont West Development Corporation	Completed	06	11/17/15	$49,289.00
14041732-12-SBA	13439	2015-14	Tremont West Development Corporation	Completed	12	11/17/15	$11,830.00
14041732-14B-LMH	13441	2015-14	Tremont West Development Corporation	Completed	14B	11/17/15	$37,395.50
14041732-14E-LMA	13442	2015-14	Tremont West Development Corporation	Completed	14E	11/17/15	$17,712.79
14041732-14H-LMH	13443	2015-16	Tremont West Development Corporation	Completed	14H	11/17/15	$20,512.00
14041732-15-LMA	13440	2015-14	Tremont West Development Corporation	Completed	15	11/17/15	$50,687.00
14041732-18B-LMA	13444	2015-14	Tremont West Development Corporation	Completed	18B	11/17/15	$86,609.50
14041732-20 Planning	13445	2015-14	Tremont West Development Corporation	Completed	20	11/17/15	$418.21
14041732-21C Info	13446	2015-16	Tremont West Development Corporation	Completed	21C	11/17/15	$2,546.00
14041733-833-06-LMA	13524	2015-14	Ohio City, Inc.	Completed	06	10/30/15	$38,607.00
14041733-833-12-LMH	13673	2015-14	Ohio City Inc.	Completed	12	06/09/16	$20,000.00
14041733-833-14B-LMH	13525	2015-14	Ohio City, Inc.	Completed	14B	10/30/15	$22,215.50
14041733-833-14E-LMA	13526	2015-14	Ohio City, Inc.	Completed	14E	10/30/15	$25,481.50
14041733-833-14H-LMH	13527	2015-14	Ohio City, Inc.	Completed	14H	11/02/15	$80,403.00
14041733-833-15-LMA	13528	2015-14	Ohio City, Inc.	Completed	15	10/30/15	$20,712.50
14041733-833-18B-LMA	13529	2015-14	Ohio City, Inc.	Completed	18B	11/02/15	$74,465.00
14041733-833-21C Inf	13530	2015-14	Oho City, Inc.	Completed	21C	11/02/15	$13,115.38
14041735-835-06-LMA	13478	2015-14	Famicos Foundation	Completed	06	11/19/15	$149,590.82
14041735-835-14B-LMH	13479	2015-14	Famicos Foundation	Completed	14B	11/19/15	$167,412.24
14041735-835-14E-LMA	13480	2015-14	Famicos Foundation	Completed	14E	11/19/15	$43,709.68
14041735-835-14H-LMH	13481	2015-14	Famicos Foundation	Completed	14H	01/07/16	$440,007.58
14041735-835-15-LMA	13482	2015-14	Famicos Foundation	Completed	15	01/07/16	$146,231.96
14041735-835-18B-LMA	13483	2015-14	Famicos Foundation	Completed	18B	01/07/16	$59,615.84
14041735-835-20 Plan	13484	2015-14	Famicos Foundation	Completed	20	01/07/16	$10,792.14
14041735-835-21C Inf	13485	2015-14	Famicos Foundation	Completed	21C	01/07/16	$39,694.56
14041737-06-LMA	13585	2015-14	Historic Gateway Neighborhood Corporation	Completed	06	02/04/16	$600.00
14041737-14E-LMA	13594	2015-14	Historic Gateway Neighborhood Corporation	Completed	14E	02/04/16	$9,400.00
14041737-18B-LMA	13595	2015-14	Historic Gateway Neighborhood Corporation	Completed	18B	02/04/16	$14,400.00

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14041731-06-LMA	13511	2015-14	Burten, Bell Carr Development Corporation	Completed	06	$48,684.77	01/28/2017
14041731-12-SBA	13512	2015-14	Burten Bell Carr Development Corporation	Completed	12	$46,762.00	01/04/2017
14041731-14B-LMH	13513	2015-14	Burten Bell Carr Development Corporation	Canceled	14B	$0.00	
14041731-14H-LMH	13519	2015-14	Burten Bell Carr Development Corporation	Completed	14H	$73,042.99	01/28/2017
14041731-15-LMA	13520	2015-14	Burten Bell Carr Development Corporation	Completed	15	$49,078.24	01/28/2017
14041731-18B-LMA	13521	2015-14	Burten Bell Carr Development Corporation	Completed	18B	$105,788.79	01/28/2017
14041731-20 Planning	13522	2015-14	Burten Bell Carr Development Corporation	Completed	20	$1,362.38	01/04/2017
14041731-21C Info	13523	2015-14	Burten Bell Carr Development Corporation	Completed	21C	$2,174.79	01/04/2017
14041732-06-LMA	13438	2015-14	Tremont West Development Corporation	Completed	06	$49,289.00	03/24/2017
14041732-12-SBA	13439	2015-14	Tremont West Development Corporation	Completed	12	$11,830.00	03/24/2017
14041732-14B-LMH	13441	2015-14	Tremont West Development Corporation	Completed	14B	$37,395.50	03/21/2017
14041732-14E-LMA	13442	2015-14	Tremont West Development Corporation	Completed	14E	$17,712.79	03/24/2017
14041732-14H-LMH	13443	2015-16	Tremont West Development Corporation	Completed	14H	$20,512.00	12/18/2015
14041732-15-LMA	13440	2015-14	Tremont West Development Corporation	Completed	15	$50,687.00	12/06/2016
14041732-18B-LMA	13444	2015-14	Tremont West Development Corporation	Completed	18B	$86,609.50	03/24/2017
14041732-20 Planning	13445	2015-14	Tremont West Development Corporation	Completed	20	$418.21	03/21/2017
14041732-21C Info	13446	2015-16	Tremont West Development Corporation	Completed	21C	$2,546.00	03/24/2017
14041733-833-06-LMA	13524	2015-14	Ohio City, Inc.	Completed	06	$38,607.00	04/04/2017
14041733-833-12-LMH	13673	2015-14	Ohio City Inc.	Completed	12	$20,000.00	04/04/2017
14041733-833-14B-LMH	13525	2015-14	Ohio City, Inc.	Completed	14B	$22,215.50	04/04/2017
14041733-833-14E-LMA	13526	2015-14	Ohio City, Inc.	Completed	14E	$25,481.50	12/06/2016
14041733-833-14H-LMH	13527	2015-14	Ohio City, Inc.	Completed	14H	$80,403.00	04/04/2017
14041733-833-15-LMA	13528	2015-14	Ohio City, Inc.	Completed	15	$20,712.50	04/04/2017
14041733-833-18B-LMA	13529	2015-14	Ohio City, Inc.	Completed	18B	$74,465.00	04/04/2017
14041733-833-21C Inf	13530	2015-14	Oho City, Inc.	Completed	21C	$13,115.38	04/04/2017
14041735-835-06-LMA	13478	2015-14	Famicos Foundation	Completed	06	$149,590.82	01/18/2017
14041735-835-14B-LMH	13479	2015-14	Famicos Foundation	Completed	14B	$167,412.24	01/18/2017
14041735-835-14E-LMA	13480	2015-14	Famicos Foundation	Completed	14E	$43,709.68	12/08/2016
14041735-835-14H-LMH	13481	2015-14	Famicos Foundation	Completed	14H	$440,007.58	01/18/2017
14041735-835-15-LMA	13482	2015-14	Famicos Foundation	Completed	15	$146,231.96	12/08/2016
14041735-835-18B-LMA	13483	2015-14	Famicos Foundation	Completed	18B	$59,615.84	01/18/2017
14041735-835-20 Plan	13484	2015-14	Famicos Foundation	Completed	20	$10,792.14	12/08/2016
14041735-835-21C Inf	13485	2015-14	Famicos Foundation	Completed	21C	$39,694.56	12/08/2016
14041737-06-LMA	13585	2015-14	Historic Gateway Neighborhood Corporation	Completed	06	$600.00	04/22/2017
14041737-14E-LMA	13594	2015-14	Historic Gateway Neighborhood Corporation	Completed	14E	$9,400.00	04/22/2017
14041737-18B-LMA	13595	2015-14	Historic Gateway Neighborhood Corporation	Completed	18B	$14,400.00	04/22/2017

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14041737-20 Planning	13596	2015-14	Historic Gateway Neighborhood Corporation	Completed	20	02/04/16	$600.00
14041805-605-LMC	13643	2015-10	Greater Cleveland Sports Commission: Urban Youth Recreation Program	Completed	05D	08/01/16	$22,397.27
14041806-05-LMC	13360	2015-25	Northeast Ohio Neighborhood Health Services (NEON) 2015 Holiday Food Program	Canceled	05		$0.00
14042050-14H-LMA	13899	2016-4	CDBG REHAB ADMIN	Open	14H	12/20/16	$803,844.00
14042052-15-LMA	13864	2016-2	Building & Housing Code Enforcement Adminstration Prorgram	Completed	15	12/20/16	$419,000.00
14042054	14030	2017-3	Christie Cothran Repair-A-Home	Open	14B	03/08/18	$85,848.00
14042058-40857-13LMH	13716	2016-14	Neighborhood Housing: Homeowners Assistance Not Direct	Completed	13	12/27/16	$60,000.02
14042058-40857-14H	13715	2016-14	Neighborhood Housing: Reb Administration	Completed	14H	12/27/16	$39,999.32
14042059-14A-LMH	13887	2016-4	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	Open	14A	12/06/16	$300,000.00
	13913	2016-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Canceled	14A	01/26/17	$0.00
14042064-14A-LMH	14167	2017-3	Community Housing Solutions Gutter Assistance Program	Open	14A	12/06/17	$80,000.00
14042065-05U--LMC	13695	2016-14	Community Housing Solutions: Housing Counseling	Completed	05U	11/10/16	$26,053.31
14042065-13-LMH	13694	2016-14	Community Housing Solutions: Tool Loan Program Citywide	Completed	13	11/10/16	$25,646.69
14042068-20	13936	2016-14	Cleveland Restoration Society:Stabilizing Historic District Program	Completed	20	04/06/17	$14,999.96
14042076-03G-LMA	13942	2016-15	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	02/22/17	$63,045.50
14042078-40879-19C	13725	2016-14	Cleveland Neighborhood Progress: Technical Assistance	Open	19C	12/07/16	$69,500.00
14042090-14A LMH	14166	2017-3	Community Housing Solutions Furnace Repair-Louise	Open	14A	12/06/17	$40,000.00
14042090-40088-14H	13948	2015-15	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.-Joy	Completed	14H	06/28/17	$28,142.55
14042092-15-LMA	13896	2016-3	Building & Housing - City Board Up Program	Open	15	12/20/16	$291,111.00
14042094-03-LMA	13903	2016-18	City of Cleveland Dept. of Public Works Tree Trimming & Removal	Open	03	02/22/17	$85,000.00
14042095-06-LMA	13670	2016-17	Union Miles Development Corporation: Ward 2 2016 Grass Cutting Program	Completed	06	12/12/16	$25,000.00
14042097-06-LMA	13895	2016-10	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2015	Completed	06	12/16/16	$1,306,305.20
14042098-05-LMA	14220	2017-11	The Ohio State University: Summer Sprout Community Garden Program	Open	05		$0.00
14042099-04-LMA	13894	2016-3	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND DEMOLITION	Open	04	12/16/16	$1,099,222.61
14042100-40100-03F-L	13719	2016-17	Bellarie Puritas: Lyric Community Center	Open	03F	04/06/17	$275,000.00
14042101-03-LMA	13944	2016-17	Phillis Wheatley Ass.: Window Replacement-Relocation of Foluke Cultural Gardens	Open	03	04/24/18	$20,000.00
14042150-05M-LMC	13685	2016-9	American Sickle Cell: Health Assessment	Completed	05M	10/17/16	$13,393.96
14042151-05A-LMC	13918	2016-17	Westown Community Development:Ward 11 Senior Maintenance Program	Completed	05A	02/23/17	$14,741.04
14042154-03T-LMC	13945	2016-8	Mental Health Services ddba Frontline: E.R.. Shelter Services	Completed	03T	04/05/17	$22,400.00
14042156-16A-LMH	13731	2016-17	Cleveland Restoration Society: Home Loan Program	Open	16A	12/13/16	$61,000.00
14042157-40659-06-LA	13778	2016-17	Harvard Communtiy Service Center: Beautification & Litter Clean-Up	Open	06	03/02/17	$70,304.00
14042158-05-LMA	13733	2016-17	Cleveland Cultural Gardens Foundation: One World Day Event	Completed	05	02/23/17	$13,750.76
14042159-05A-LMC	13723	2016-17	Cory-Glenville Community Center: Senior Citizens Program	Completed	05A	12/07/16	$15,434.03
14042161-05-LMA	13671	2016-17	Union Miles Dev. Corp.: Ward 2 2016 Connecting Communities Expo	Completed	05	10/17/16	$14,131.83
14042163-05-LMC	13953	2016-9	Center for Families & Children: Brookside Food Center	Completed	05	07/11/17	$7,100.00
14042165-05D-LMC	13919	2016-9	Center for Arts Inspired Learning: Student Artworks	Completed	05D	04/10/17	$49,971.05

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14041737-20 Planning	13596	2015-14	Historic Gateway Neighborhood Corporation	Completed	20	$600.00	04/22/2017
14041805-605-LMC	13643	2015-10	Greater Cleveland Sports Commission: Urban Youth Recreation Program	Completed	05D	$22,397.27	03/31/2017
14041806-05-LMC	13360	2015-25	Northeast Ohio Neighborhood Health Services (NEON) 2015 Holiday Food Program	Canceled	05	$0.00	
14042050-14H-LMA	13899	2016-4	CDBG REHAB ADMIN	Open	14H	$782,623.98	05/11/2018
14042052-15-LMA	13864	2016-2	Building & Housing Code Enforcement Adminstration Prorgram	Completed	15	$419,000.00	02/11/2017
14042054	14030	2017-3	Christie Cothran Repair-A-Home	Open	14B	$24,050.70	03/09/2018
14042058-40857-13LMH	13716	2016-14	Neighborhood Housing: Homeowners Assistance Not Direct	Completed	13	$60,000.02	04/05/2018
14042058-40857-14H	13715	2016-14	Neighborhood Housing: Reb Administration	Completed	14H	$39,999.32	04/05/2018
14042059-14A-LMH	13887	2016-4	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	Open	14A	$231,088.11	08/22/2017
	13913	2016-4	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	Canceled	14A	$0.00	
14042064-14A-LMH	14167	2017-3	Community Housing Solutions Gutter Assistance Program	Open	14A	$65,200.00	03/29/2018
14042065-05U--LMC	13695	2016-14	Community Housing Solutions: Housing Counseling	Completed	05U	$26,053.31	11/14/2017
14042065-13-LMH	13694	2016-14	Community Housing Solutions: Tool Loan Program Citywide	Completed	13	$25,646.69	11/14/2017
14042068-20	13936	2016-14	Cleveland Restoration Society:Stabilizing Historic District Program	Completed	20	$14,999.96	11/08/2017
14042076-03G-LMA	13942	2016-15	CITY OF CLEVELAND: DIVISION OF PARKING	Completed	03G	$63,045.50	05/11/2018
14042078-40879-19C	13725	2016-14	Cleveland Neighborhood Progress: Technical Assistance	Open	19C	$53,083.30	10/10/2017
14042090-14A LMH	14166	2017-3	Community Housing Solutions Furnace Repair-Louise	Open	14A	$21,380.33	02/16/2018
14042090-40088-14H	13948	2015-15	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.-Joy	Completed	14H	$28,142.55	02/16/2018
14042092-15-LMA	13896	2016-3	Building & Housing - City Board Up Program	Open	15	$250,631.00	05/12/2018
14042094-03-LMA	13903	2016-18	City of Cleveland Dept. of Public Works Tree Trimming & Removal	Open	03	$58,312.14	03/21/2018
14042095-06-LMA	13670	2016-17	Union Miles Development Corporation: Ward 2 2016 Grass Cutting Program	Completed	06	$25,000.00	05/12/2017
14042097-06-LMA	13895	2016-10	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2015	Completed	06	$1,306,305.20	01/24/2018
14042098-05-LMA	14220	2017-11	The Ohio State University: Summer Sprout Community Garden Program	Open	05	$0.00	
14042099-04-LMA	13894	2016-3	BUILDING AND HOUSING DEMOLITON: CITY OF CLEVELAND DEMOLITION	Open	04	$73,051.15	03/17/2018
14042100-40100-03F-L	13719	2016-17	Bellarie Puritas: Lyric Community Center	Open	03F	$0.00	
14042101-03-LMA	13944	2016-17	Phillis Wheatley Ass.: Window Replacement-Relocation of Foluke Cultural Gardens	Open	03	$0.00	
14042150-05M-LMC	13685	2016-9	American Sickle Cell: Health Assessment	Completed	05M	$13,393.96	08/29/2017
14042151-05A-LMC	13918	2016-17	Westown Community Development:Ward 11 Senior Maintenance Program	Completed	05A	$14,741.04	11/08/2017
14042154-03T-LMC	13945	2016-8	Mental Health Services ddba Frontline: E.R.. Shelter Services	Completed	03T	$22,400.00	06/12/2017
14042156-16A-LMH	13731	2016-17	Cleveland Restoration Society: Home Loan Program	Open	16A	$55,539.09	08/14/2017
14042157-40659-06-LA	13778	2016-17	Harvard Communtiy Service Center: Beautification & Litter Clean-Up	Open	06	$52,414.25	01/24/2018
14042158-05-LMA	13733	2016-17	Cleveland Cultural Gardens Foundation: One World Day Event	Completed	05	$13,750.76	05/12/2017
14042159-05A-LMC	13723	2016-17	Cory-Glenville Community Center: Senior Citizens Program	Completed	05A	$15,434.03	10/10/2017
14042161-05-LMA	13671	2016-17	Union Miles Dev. Corp.: Ward 2 2016 Connecting Communities Expo	Completed	05	$14,131.83	12/10/2016
14042163-05-LMC	13953	2016-9	Center for Families & Children: Brookside Food Center	Completed	05	$7,100.00	11/08/2017
14042165-05D-LMC	13919	2016-9	Center for Arts Inspired Learning: Student Artworks	Completed	05D	$49,971.05	03/09/2018

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14042166,40167-05LMC	13742	2016-9	14042166Vietnamese Community In Greater Cleve: Social Access Program	Canceled	05		$0.00
14042168-05I-LMA	13905	2016-17	Westown Community Development: Ward 11 Crime & Safety Program	Completed	05I	05/08/17	$19,185.94
14042169-41669-05	13679	2016-17	Burten, Bell & Carrr-2016 Family Event	Open	05	10/17/16	$5,000.00
14042170-05L-LMC	13692	2016-9	Child Resources dba Starting Point: Day Care Program	Completed	05L	10/17/16	$5,700.00
14042173-05D-LMC	13709	2016-9	Esperanza, Inc: Bilingual Academic & Mentoring Support	Completed	05D	11/09/16	$26,200.00
14042175-05D-LMC	13727	2016-9	Catholic Charities St. Martin DePorres: Youth	Completed	05D	12/08/16	$8,912.92
14042178-40678-LM	13697	2016-9	Eliza Bryant Village: Senior Outreach Program	Completed	05A	12/07/16	$24,783.28
14042182-40690-05LMC	13721	2016-9	Seeds of Literacy Program: Adult Literacy Program	Completed	05	05/01/17	$20,750.00
14042184-05D-LMC	13728	2016-9	Boys & Girls Club of Cleveland: Youth Program	Completed	05D	12/07/16	$44,000.00
14042185-05W-LMC	13710	2016-9	The Salvation Army: Emergency Food Program	Completed	05W	12/06/16	$37,959.43
14042186-05A-LMC	13701	2016-9	The Salvation Army: Elderly Services Program	Completed	05A	12/06/16	$11,799.98
14042187-05D-LMC	13720	2016-9	Salvation Army: Collinwood Youth Recreation Center	Completed	05D	10/17/16	$16,299.93
14042189-42298-05A	13938	2016-9	Fairhill Parners: Seniors Emergency Housing	Completed	05A	04/06/17	$21,900.00
14042191-40692-05D	13782	2016-9	College Now of Greater Cleveland: Youth Advising Services	Completed	05D	03/08/17	$42,958.34
14042192-05-LMC	13740	2016-9	Domestic Violence & Child Advocacy Center:Domestic Violence Women & Children	Completed	05	12/07/16	$49,476.54
14042193-05-LMC	13730	2016-9	Near West Side Multi Service: Counseling & Community Center	Completed	05	12/08/16	$38,651.39
14042194-05A-LMC	13707	2016-14	DEPARTMENT OF AGING: CHORE SERVICES	Open	05A	12/16/16	$280,000.00
	13866	2016-15	DEPARTMENT OF AGING: CHORE SERVICES	Canceled	05A		$0.00
14042196-05-LMC	13904	2016-9	Cleveland Rape Crisis Center	Completed	05	03/20/17	$19,300.00
14042207-05A-LMC	13734	2016-9	Murtis Taylor Human Services: Elderly Program	Completed	05A	12/08/16	$18,718.04
14042209-05D-LMC	13714	2016-9	Murtis Taylor Human Services System: Community Mental Health Services	Completed	05D	12/07/16	$11,300.00
14042211-05-LMC	13738	2016-17	Westown CDC: 2016 Holiday Food Program	Completed	05	04/05/17	$2,500.00
14042212-05-LMC	13713	2016-9	Near West Theatre: Performing Arts Program	Completed	05	12/07/16	$13,499.88
14042213-05-LMC	13743	2015-10	Neighborhood Leadership Institute: Schools Neighborhood Resource Center	Canceled	05		$0.00
	13744	2016-9	Neighborhood Leadership Institute: Schools Neighborhood Resource Center	Completed	05	12/12/16	$94,772.65
14042214-05A-LMC	13889	2016-9	Community Re-Entry: Elderly Services Program	Open	05A	02/23/17	$96,700.00
14042219-05D-LMC	13897	2016-9	Famicos Foundation: Youth After School Program	Open	05D	02/01/17	$14,400.00
14042221-05D-LMC	13739	2016-9	Lexington Bell Comm Center: Youth Program	Completed	05D	12/08/16	$11,694.26
14042222-05A-LMC	13915	2016-17	Bellaire Puritas Dev. Corp.: Senior Home Repair & Property Repair Program	Completed	05A	05/05/17	$59,967.98
14042224-05D-LMC	13914	2016-9	Julia De Burgos Cultural Center: Youth Arts & Leadership	Completed	05D	02/23/17	$11,499.95
14042226-05A-LMC	13726	2016-9	Rose Center for Aging Well: Elderly Services Operating Support Grant	Completed	05A	12/12/16	$167,999.62
14042229-05A-LMC	13898	2016-9	East End Neighborhood House: Elderly Programs	Completed	05	02/01/17	$10,940.03
14042230-05A-LMC	13729	2016-9	Catholic Charities St. Martin De Porres: Seniors Program	Completed	05A	12/08/16	$18,730.05
14042232-05I-LMA	14016	2016-9	Department of Public Service: Kerruish Park Security	Completed	05I	10/06/17	$20,979.19
14042233-41233-05 LM	13949	2016-17	Westown Community Development: Computer Classes	Completed	05	06/16/17	$16,012.43
14042234-05D-LMC	13937	2016-17	Phillis Wheatley Ass.: Youth Day Camp	Completed	05D	04/06/17	$7,820.07

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14042166,40167-05LMC	13742	2016-9	14042166Vietnamese Community In Greater Cleve: Social Access Program	Canceled	05	$0.00	
14042168-05I-LMA	13905	2016-17	Westown Community Development: Ward 11 Crime & Safety Program	Completed	05I	$19,185.94	10/10/2017
14042169-41669-05	13679	2016-17	Burten, Bell & Carrr-2016 Family Event	Open	05	$4,736.40	03/10/2018
14042170-05L-LMC	13692	2016-9	Child Resources dba Starting Point: Day Care Program	Completed	05L	$5,700.00	11/08/2017
14042173-05D-LMC	13709	2016-9	Esperanza, Inc: Bilingual Academic & Mentoring Support	Completed	05D	$26,200.00	11/08/2017
14042175-05D-LMC	13727	2016-9	Catholic Charities St. Martin DePorres: Youth	Completed	05D	$8,912.92	01/24/2018
14042178-40678-LM	13697	2016-9	Eliza Bryant Village: Senior Outreach Program	Completed	05A	$24,783.28	12/16/2017
14042182-40690-05LMC	13721	2016-9	Seeds of Literacy Program: Adult Literacy Program	Completed	05	$20,750.00	03/09/2018
14042184-05D-LMC	13728	2016-9	Boys & Girls Club of Cleveland: Youth Program	Completed	05D	$44,000.00	12/23/2017
14042185-05W-LMC	13710	2016-9	The Salvation Army: Emergency Food Program	Completed	05W	$37,959.43	09/18/2017
14042186-05A-LMC	13701	2016-9	The Salvation Army: Elderly Services Program	Completed	05A	$11,799.98	09/18/2017
14042187-05D-LMC	13720	2016-9	Salvation Army: Collinwood Youth Recreation Center	Completed	05D	$16,299.93	12/09/2017
14042189-42298-05A	13938	2016-9	Fairhill Parners: Seniors Emergency Housing	Completed	05A	$21,900.00	05/16/2018
14042191-40692-05D	13782	2016-9	College Now of Greater Cleveland: Youth Advising Services	Completed	05D	$42,958.34	12/09/2017
14042192-05-LMC	13740	2016-9	Domestic Violence & Child Advocacy Center:Domestic Violence Women & Children	Completed	05	$49,476.54	11/08/2017
14042193-05-LMC	13730	2016-9	Near West Side Multi Service: Counseling & Community Center	Completed	05	$38,651.39	12/09/2017
14042194-05A-LMC	13707	2016-14	DEPARTMENT OF AGING: CHORE SERVICES	Open	05A	$272,787.84	12/23/2017
	13866	2016-15	DEPARTMENT OF AGING: CHORE SERVICES	Canceled	05A	$0.00	
14042196-05-LMC	13904	2016-9	Cleveland Rape Crisis Center	Completed	05	$19,300.00	11/08/2017
14042207-05A-LMC	13734	2016-9	Murtis Taylor Human Services: Elderly Program	Completed	05A	$18,718.04	01/24/2018
14042209-05D-LMC	13714	2016-9	Murtis Taylor Human Services System: Community Mental Health Services	Completed	05D	$11,300.00	12/16/2017
14042211-05-LMC	13738	2016-17	Westown CDC: 2016 Holiday Food Program	Completed	05	$2,500.00	06/13/2017
14042212-05-LMC	13713	2016-9	Near West Theatre: Performing Arts Program	Completed	05	$13,499.88	12/17/2016
14042213-05-LMC	13743	2015-10	Neighborhood Leadership Institute: Schools Neighborhood Resource Center	Canceled	05	$0.00	
	13744	2016-9	Neighborhood Leadership Institute: Schools Neighborhood Resource Center	Completed	05	$94,772.65	12/09/2017
14042214-05A-LMC	13889	2016-9	Community Re-Entry: Elderly Services Program	Open	05A	$75,838.12	02/15/2018
14042219-05D-LMC	13897	2016-9	Famicos Foundation: Youth After School Program	Open	05D	$1,121.80	03/09/2017
14042221-05D-LMC	13739	2016-9	Lexington Bell Comm Center: Youth Program	Completed	05D	$11,694.26	01/20/2018
14042222-05A-LMC	13915	2016-17	Bellaire Puritas Dev. Corp.: Senior Home Repair & Property Repair Program	Completed	05A	$59,967.98	10/11/2017
14042224-05D-LMC	13914	2016-9	Julia De Burgos Cultural Center: Youth Arts & Leadership	Completed	05D	$11,499.95	02/15/2018
14042226-05A-LMC	13726	2016-9	Rose Center for Aging Well: Elderly Services Operating Support Grant	Completed	05A	$167,999.62	12/09/2017
14042229-05A-LMC	13898	2016-9	East End Neighborhood House: Elderly Programs	Completed	05	$10,940.03	12/09/2017
14042230-05A-LMC	13729	2016-9	Catholic Charities St. Martin De Porres: Seniors Program	Completed	05A	$18,730.05	12/16/2017
14042232-05I-LMA	14016	2016-9	Department of Public Service: Kerruish Park Security	Completed	05I	$20,979.19	02/05/2018
14042233-41233-05 LM	13949	2016-17	Westown Community Development: Computer Classes	Completed	05	$16,012.43	11/17/2017
14042234-05D-LMC	13937	2016-17	Phillis Wheatley Ass.: Youth Day Camp	Completed	05D	$7,820.07	03/09/2018

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14042235-05A-LMC	13907	2016-9	Phillis Wheatley Ass.: Elderly Program	Completed	05A	04/05/17	$15,100.00
14042236-05A-LMC	13906	2016-9	Senior Citizens Resources, Inc: Elderly Program	Completed	05A	03/20/17	$45,361.79
14042246-05D-LMC	13724	2016-9	Case Western Reserve University: Youth Sports Program	Completed	05D	12/07/16	$7,700.00
14042250-05D-LMC	13681	2016-17	Cleveland Public Theatre:Student Enrichment Program (STEP)	Completed	05D	12/07/16	$38,000.00
14042251-05D-LMC	13698	2016-9	Spanish American Committee: Child Enrichment Programs	Completed	05D	12/07/16	$12,594.96
14042253-40663-05A-	13687	2016-9	Seniors Transportation Connection: Senior Transporation Program	Completed	05A	12/08/16	$364,012.00
14042255-05A-LMC	13691	2016-9	West Side Community House: Senior Enrichment Center	Completed	05A	10/17/16	$20,961.40
14042256-05D-LMC	13711	2016-9	West Side Community House: Youth Services	Completed	05D	03/10/17	$2,475.00
14042257-05C-LMC	13917	2016-17	Legal Aid Society of Cleveland: Fee Legal Services	Completed	05C	08/30/17	$16,500.00
14042259-05M-LMC	13722	2016-9	The Free Medical Clinic of Cleveland: Medical Services	Completed	05M	12/07/16	$68,206.39
14042261-05A-LMC	13702	2016-9	Catholic Charities: Hispanic Seniors Center	Completed	05A	12/07/16	$17,000.00
14042262-05-LMA	13955	2016-17	Northeast Ohio Neighborhood Health: 2016 New Day In Hough Event	Canceled	05		$0.00
14042264-05M-LMC	13686	2016-9	Mum-Ford, Inc.: Visula Health Program	Completed	05M	10/17/16	$18,199.84
14042267-05-LMA	13962	2016-17	Burten Bell Carr: Ward 5 Family Event	Open	05	12/18/17	$5,000.00
14042272-05L-LMC	13950	2016-9	West Side Ecumenical Ministry: Youth Services & Child Development	Completed	05L	06/28/17	$33,886.29
14042273-05-LMC	13886	2016-9	El Barrio Inc.: Job Readiness Case Management Program	Completed	05	04/06/17	$21,272.34
14042281-03T-LMC	13951	2016-8	Catholic Charities Bishop Cosgrove: Emergency Shelter Services	Completed	03T	06/28/17	$48,000.00
14042282-05D-LMC	13863	2016-9	Merrick House: Youth Recreation Program	Completed	05D	02/23/17	$18,300.00
14042284-05-LMC	13737	2016-9	Merrick House: GED-Adult Education Program	Completed	05	12/08/16	$15,800.00
14042287-05A-LMC	13741	2016-9	University Settlement Inc: Adult Wellness Program	Completed	05A	12/07/16	$24,833.50
14042289-40689-03T	13799	2016-9	Young Men's Christian Ass of Greater Cleve: Y-Haven Transitional Housing	Completed	03T	01/11/17	$69,868.95
14042292-05-LMA	13746	2016-9	Northeast Ohio Coalition for the Homeless	Completed	05	12/08/16	$32,286.14
14042294-03T-LMC	13946	2016-8	Mental Health Services ddba Frontline: E.R.. Shelter Services	Open	03T	04/05/17	$345,000.00
14042295	13933	2016-6	CDPH Services	Open	21A	02/10/17	$0.00
14042295-ADM	13935	2016-6	PUBLIC HEALTH ADMIN	Open	21A	02/10/17	$84,630.32
14042295-SG2016-117	13929	2016-6	NEON	Open	05M	02/10/17	$43,233.50
14042295-SG2016-119	13930	2016-6	THE FREE CLINIC OF GREATER CLEVELAND	Open	05M	02/10/17	$43,074.94
14042295-SG2016-121	13932	2016-6	CENTER FOR COMMUNITY SOLUTIONS	Open	05M	02/10/17	$55,000.00
14042295-SG2016-133	13931	2016-6	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Open	05M	02/10/17	$44,997.53
14042295-SG2016-212	13928	2016-6	Recovery Resources	Open	05M	02/10/17	$45,267.78
14042295-SG2016.Eval	13934	2016-6	Kent State University	Open	05M	02/10/17	$0.00
14042296-03T-LMC	13793	2016-9	Lutheran Metropolitan Ministry: Men's Shelter 2100 Lakeside Ave.	Open	03T	12/13/16	$204,454.00
14042297-05-LMA	13675	2016-17	Union Miles Dev. Corporation: Health & Human Servcies Expo	Completed	05	12/07/16	$13,394.80
14042298-03T-LMC	13939	2016-8	Fairhill Partners: Seniors Emergency Housing	Completed	03T	04/06/17	$26,000.00
14042422-18B-LMA	13693	2016-14	Northeast Ohio Hispanic Business Association: Business Technical Assistance	Completed	18B	10/17/16	$38,000.00
14042500-14H Storefr	13900	2016-12	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Open	14H	02/09/17	$260,000.00

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14042235-05A-LMC	13907	2016-9	Phillis Wheatley Ass.: Elderly Program	Completed	05A	$15,100.00	11/08/2017
14042236-05A-LMC	13906	2016-9	Senior Citizens Resources, Inc: Elderly Program	Completed	05A	$45,361.79	12/09/2017
14042246-05D-LMC	13724	2016-9	Case Western Reserve University: Youth Sports Program	Completed	05D	$7,700.00	12/17/2016
14042250-05D-LMC	13681	2016-17	Cleveland Public Theatre:Student Enrichment Program (STEP)	Completed	05D	$38,000.00	12/24/2016
14042251-05D-LMC	13698	2016-9	Spanish American Committee: Child Enrichment Programs	Completed	05D	$12,594.96	10/11/2017
14042253-40663-05A-	13687	2016-9	Seniors Transportation Connection: Senior Transporation Program	Completed	05A	$364,012.00	02/26/2018
14042255-05A-LMC	13691	2016-9	West Side Community House: Senior Enrichment Center	Completed	05A	$20,961.40	10/11/2017
14042256-05D-LMC	13711	2016-9	West Side Community House: Youth Services	Completed	05D	$2,475.00	02/26/2018
14042257-05C-LMC	13917	2016-17	Legal Aid Society of Cleveland: Fee Legal Services	Completed	05C	$16,500.00	03/09/2018
14042259-05M-LMC	13722	2016-9	The Free Medical Clinic of Cleveland: Medical Services	Completed	05M	$68,206.39	12/16/2017
14042261-05A-LMC	13702	2016-9	Catholic Charities: Hispanic Seniors Center	Completed	05A	$17,000.00	05/11/2018
14042262-05-LMA	13955	2016-17	Northeast Ohio Neighborhood Health: 2016 New Day In Hough Event	Canceled	05	$0.00	
14042264-05M-LMC	13686	2016-9	Mum-Ford, Inc.: Visula Health Program	Completed	05M	$18,199.84	12/09/2017
14042267-05-LMA	13962	2016-17	Burten Bell Carr: Ward 5 Family Event	Open	05	$225.00	03/09/2018
14042272-05L-LMC	13950	2016-9	West Side Ecumenical Ministry: Youth Services & Child Development	Completed	05L	$33,886.29	11/08/2017
14042273-05-LMC	13886	2016-9	El Barrio Inc.: Job Readiness Case Management Program	Completed	05	$21,272.34	11/08/2017
14042281-03T-LMC	13951	2016-8	Catholic Charities Bishop Cosgrove: Emergency Shelter Services	Completed	03T	$48,000.00	02/15/2018
14042282-05D-LMC	13863	2016-9	Merrick House: Youth Recreation Program	Completed	05D	$18,300.00	02/09/2018
14042284-05-LMC	13737	2016-9	Merrick House: GED-Adult Education Program	Completed	05	$15,800.00	03/29/2018
14042287-05A-LMC	13741	2016-9	University Settlement Inc: Adult Wellness Program	Completed	05A	$24,833.50	12/16/2017
14042289-40689-03T	13799	2016-9	Young Men's Christian Ass of Greater Cleve: Y-Haven Transitional Housing	Completed	03T	$69,868.95	03/10/2018
14042292-05-LMA	13746	2016-9	Northeast Ohio Coalition for the Homeless	Completed	05	$32,286.14	11/08/2017
14042294-03T-LMC	13946	2016-8	Mental Health Services ddba Frontline: E.R.. Shelter Services	Open	03T	$343,802.82	03/29/2018
14042295	13933	2016-6	CDPH Services	Open	21A	$0.00	
14042295-ADM	13935	2016-6	PUBLIC HEALTH ADMIN	Open	21A	$69,530.32	11/08/2017
14042295-SG2016-117	13929	2016-6	NEON	Open	05M	$36,038.81	11/08/2017
14042295-SG2016-119	13930	2016-6	THE FREE CLINIC OF GREATER CLEVELAND	Open	05M	$38,796.11	11/08/2017
14042295-SG2016-121	13932	2016-6	CENTER FOR COMMUNITY SOLUTIONS	Open	05M	$50,416.63	11/08/2017
14042295-SG2016-133	13931	2016-6	ANTIOCH DEVELOPMENT CORP. (AGAPE)	Open	05M	$41,352.45	11/08/2017
14042295-SG2016-212	13928	2016-6	Recovery Resources	Open	05M	$40,859.24	11/08/2017
14042295-SG2016.Eval	13934	2016-6	Kent State University	Open	05M	$0.00	
14042296-03T-LMC	13793	2016-9	Lutheran Metropolitan Ministry: Men's Shelter 2100 Lakeside Ave.	Open	03T	$198,784.26	03/09/2018
14042297-05-LMA	13675	2016-17	Union Miles Dev. Corporation: Health & Human Servcies Expo	Completed	05	$13,394.80	06/07/2017
14042298-03T-LMC	13939	2016-8	Fairhill Partners: Seniors Emergency Housing	Completed	03T	$26,000.00	03/09/2018
14042422-18B-LMA	13693	2016-14	Northeast Ohio Hispanic Business Association: Business Technical Assistance	Completed	18B	$38,000.00	09/19/2017
14042500-14H Storefr	13900	2016-12	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Open	14H	$232,545.38	02/10/2018

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14042501-14ECitywide	13766	2016-12	Carolyn Smith-Professional Services At CDC	Open	14E	12/20/16	$42,166.67
14042550-General Adm	13890	2016-15	GENERAL ADMINISTRATION: DIRECT COSTS	Open	21A	12/07/16	$3,158,027.27
14042551-21B	13891	2016-15	Indirect Cost General Administration	Completed	21B	12/07/16	$285,000.00
14042553-21D	13901	2016-16	GENERAL ADMINISTRATION: FAIR HOUSING	Open	21D	12/20/16	$85,950.00
14042554-05K-LMC	13735	2016-14	Cleveland Tenants Organization: Rental Information Program	Completed	05U	12/07/16	$14,200.00
14042555-05K	13732	2016-17	Cleveland Tenants Organization: Tenant Landlord Counseling Program	Completed	05K	03/10/17	$35,000.00
14042557-02-LMA	13902	2016-18	Land Bank Administration Cost	Completed	02	12/20/16	$427,248.77
14042561-05U-LMC	13712	2016-9	Spanish American Committee for a Better Community: Housing Counseling	Completed	05U	12/07/16	$13,700.00
14042700-06-LMA	13640	2015-10	Harvard	Canceled	05I		$0.00
14042700-40840-06	13756	2016-13	Harvard Community Services	Completed	06	12/19/16	$38,264.85
14042700-40840-14E	13753	2016-13	Harvard Community Services	Completed	14E	12/19/16	$2,821.45
14042700-40840-14H	13752	2016-13	Harvard Community Services	Completed	14H	12/19/16	$67,330.00
14042700-40840-18B	13754	2016-13	Harvard Community Services	Completed	18B	12/19/16	$112,415.76
14042700-40840-21C	13757	2016-13	Harvard Community Services	Completed	21C	12/19/16	$13,111.45
14042700-4840-18B	13755	2016-14	Harvard Community Services	Canceled	18B		$0.00
14042701-14E	13807	2016-13	Little Italy Redevelopment Corporation	Completed	14E	12/08/16	$4,475.45
	13772	2016-14	Little Italy Redevelopment Corporation	Canceled	14E		$0.00
14042701-18B	13813	2016-13	Little Italy Redevelopment Corporation	Completed	18B	12/08/16	$34,506.09
14042701-21C	13816	2016-13	Little Italy Redevelopment Corporation	Completed	21C	12/08/16	$5,824.89
14042702-4802-842-06	13784	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	06	12/21/16	$618,680.38
14042702-802-842-14E	13840	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	14E	12/21/16	$3,686.66
14042702-802-842-14H	13839	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	14H	12/21/16	$45,342.30
14042702-802-842-18B	13841	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	18B	12/21/16	$55,526.39
14042702-802-842-21C	13842	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	21C	12/21/16	$6,764.27
14042704-804-844-06	13771	2016-13	Collinwood Nottingham Villages Develop. Corp.	Completed	06	12/21/16	$44,422.46
14042704-804-844-14H	13812	2016-13	Collinwood & Nottingham Village Development	Completed	14H	12/21/16	$48,929.36
14042704-804-844-18B	13811	2016-13	Collinwood & Nottingham Village Development	Completed	18B	12/21/16	$33,000.54
14042704-804-844-21C	13810	2016-13	Collinwood & Nottingham Village Development	Completed	21C	12/21/16	$20,009.48
14042705-40845-06	13758	2016-13	Cudell Improvements, Inc.	Completed	06	12/19/16	$12,000.00
14042705-845-14E	13844	2016-13	Cudell Improvement, Inc.	Completed	14E	12/19/16	$5,000.00
14042705-845-14H	13843	2016-13	Cudell Improvement, Inc.	Completed	14H	12/19/16	$40,000.00
14042705-845-18B	13846	2016-13	Cudell Improvement, Inc.	Completed	18B	12/19/16	$112,506.00
14042705-845-21C	13845	2016-13	Cudell Improvement, Inc.	Completed	21C	12/19/16	$23,494.00
14042706-40846-06	13785	2016-13	Detroit Shoreway Community Development	Completed	06	12/19/16	$201,701.50
14042706-40846-12	13815	2016-13	Detroit Shoreway Community Development	Completed	12	12/19/16	$19,591.58
14042706-40846-14B	13814	2016-13	Detroit Shoreway Community Development	Completed	14B	12/19/16	$64,517.23

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14042501-14ECitywide	13766	2016-12	Carolyn Smith-Professional Services At CDC	Open	14E	$38,499.93	01/20/2018
14042550-General Adm	13890	2016-15	GENERAL ADMINISTRATION: DIRECT COSTS	Open	21A	$3,002,027.62	05/11/2018
14042551-21B	13891	2016-15	Indirect Cost General Administration	Completed	21B	$285,000.00	12/10/2016
14042553-21D	13901	2016-16	GENERAL ADMINISTRATION: FAIR HOUSING	Open	21D	$61,678.56	02/16/2018
14042554-05K-LMC	13735	2016-14	Cleveland Tenants Organization: Rental Information Program	Completed	05U	$14,200.00	12/23/2017
14042555-05K	13732	2016-17	Cleveland Tenants Organization: Tenant Landlord Counseling Program	Completed	05K	$35,000.00	12/23/2017
14042557-02-LMA	13902	2016-18	Land Bank Administration Cost	Completed	02	$427,248.77	02/16/2018
14042561-05U-LMC	13712	2016-9	Spanish American Committee for a Better Community: Housing Counseling	Completed	05U	$13,700.00	08/16/2017
14042700-06-LMA	13640	2015-10	Harvard	Canceled	05I	$0.00	
14042700-40840-06	13756	2016-13	Harvard Community Services	Completed	06	$38,264.85	09/20/2017
14042700-40840-14E	13753	2016-13	Harvard Community Services	Completed	14E	$2,821.45	10/11/2017
14042700-40840-14H	13752	2016-13	Harvard Community Services	Completed	14H	$67,330.00	10/11/2017
14042700-40840-18B	13754	2016-13	Harvard Community Services	Completed	18B	$112,415.76	10/11/2017
14042700-40840-21C	13757	2016-13	Harvard Community Services	Completed	21C	$13,111.45	09/19/2017
14042700-4840-18B	13755	2016-14	Harvard Community Services	Canceled	18B	$0.00	
14042701-14E	13807	2016-13	Little Italy Redevelopment Corporation	Completed	14E	$4,475.45	01/03/2018
	13772	2016-14	Little Italy Redevelopment Corporation	Canceled	14E	$0.00	
14042701-18B	13813	2016-13	Little Italy Redevelopment Corporation	Completed	18B	$34,506.09	01/03/2018
14042701-21C	13816	2016-13	Little Italy Redevelopment Corporation	Completed	21C	$5,824.89	01/03/2018
14042702-4802-842-06	13784	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	06	$618,680.38	11/15/2017
14042702-802-842-14E	13840	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	14E	$3,686.66	06/10/2017
14042702-802-842-14H	13839	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	14H	$45,342.30	07/15/2017
14042702-802-842-18B	13841	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	18B	$55,526.39	07/15/2017
14042702-802-842-21C	13842	2016-13	Buckeye Shaker Square Dev. Corp.	Completed	21C	$6,764.27	09/01/2017
14042704-804-844-06	13771	2016-13	Collinwood Nottingham Villages Develop. Corp.	Completed	06	$44,422.46	12/09/2017
14042704-804-844-14H	13812	2016-13	Collinwood & Nottingham Village Development	Completed	14H	$48,929.36	12/09/2017
14042704-804-844-18B	13811	2016-13	Collinwood & Nottingham Village Development	Completed	18B	$33,000.54	12/09/2017
14042704-804-844-21C	13810	2016-13	Collinwood & Nottingham Village Development	Completed	21C	$20,009.48	12/09/2017
14042705-40845-06	13758	2016-13	Cudell Improvements, Inc.	Completed	06	$12,000.00	07/22/2017
14042705-845-14E	13844	2016-13	Cudell Improvement, Inc.	Completed	14E	$5,000.00	01/05/2018
14042705-845-14H	13843	2016-13	Cudell Improvement, Inc.	Completed	14H	$40,000.00	01/05/2018
14042705-845-18B	13846	2016-13	Cudell Improvement, Inc.	Completed	18B	$112,506.00	01/05/2018
14042705-845-21C	13845	2016-13	Cudell Improvement, Inc.	Completed	21C	$23,494.00	01/05/2018
14042706-40846-06	13785	2016-13	Detroit Shoreway Community Development	Completed	06	$201,701.50	01/03/2018
14042706-40846-12	13815	2016-13	Detroit Shoreway Community Development	Completed	12	$19,591.58	01/03/2018
14042706-40846-14B	13814	2016-13	Detroit Shoreway Community Development	Completed	14B	$64,517.23	01/03/2018

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14042706-40846-14E	13817	2016-13	Detroit Shoreway Community Development	Completed	14E	12/19/16	$4,578.00
14042706-40846-14H	13795	2016-13	Detroit Shoreway Community Development	Completed	14H	12/19/16	$209,050.80
14042706-40846-18B	13818	2016-13	Detroit Shoreway Community Development	Completed	18B	12/19/16	$284,457.00
14042706-40846-21C	13819	2016-13	Detroit Shoreway Community Development	Completed	21C	12/19/16	$25,902.00
14042707-06	13759	2016-13	Fairfax Renaissance Development Corp.	Completed	06	12/08/16	$76,897.00
14042707-14H	13796	2016-13	Fairfax Renaissance Development Corp,	Completed	14H	12/08/16	$59,913.00
14042707-18B	13797	2016-13	Fairfax Renaissance Development Corp,	Completed	18B	12/08/16	$101,044.00
14042707-21C	13798	2016-13	Fairfax Renaissance Development Corp	Completed	21C	12/08/16	$8,079.00
14042712-41812-852-6	13760	2016-13	Kamm's Corners Development	Completed	06	12/19/16	$1,838.01
14042712-812-852-14E	13762	2016-13	Kamm's Corners Development	Completed	14E	12/19/16	$4,643.19
14042712-812-852-14H	13761	2016-13	Kamm's Corners Development	Completed	14H	12/19/16	$48,322.00
14042712-812-852-18B	13763	2016-13	Kamm's Corners Development	Completed	18B	12/19/16	$275,037.41
14042712-812-852-20	13764	2016-13	Kamm's Corners Development	Completed	20	12/19/16	$4,762.00
14042712-812-852-21C	13765	2016-13	Kamm's Corners Development	Completed	21C	12/19/16	$6,006.00
14042714-14E	13847	2016-13	Midtown Cleveland, Inc.	Completed	14E	12/19/16	$2,500.00
14042714-18B	13848	2016-13	Midtown Cleveland, Inc.	Completed	18B	12/19/16	$7,200.00
14042714-21C	13849	2016-13	Midtown Cleveland, Inc.	Completed	21C	12/19/16	$300.00
14042716-06	13770	2016-13	Mt. Pleasant Now Dev. Corp.	Completed	06	12/08/16	$86,398.01
14042716-14E	13851	2016-13	Mt. Pleasant Now Dev. Corp.	Canceled	14E	12/08/16	$0.00
14042716-14H	13852	2016-13	Mt. Pleasant Now Dev. Corp.	Completed	14H	12/08/16	$29,727.12
14042716-18B	13853	2016-13	Mt. Pleasant NOW Dev. Corp.	Canceled	18B		$0.00
	13888	2016-13	Mt. Pleasant Now Dev. Corp.	Completed	18B	12/08/16	$38,425.69
14042716-21C	13850	2016-13	Mt. Pleasant Now Dev. Corp.	Completed	21C	12/08/16	$7,934.22
14042721-14E	13879	2016-13	Old Brooklyn Community Development Corp	Canceled	14E		$0.00
14042721-821-861-06	13769	2016-13	Old Brooklyn Community Development Corp.	Completed	06	12/21/16	$82,881.00
14042721-821-861-14E	13884	2016-13	Old Brooklyn Community Development Corp	Completed	14E	12/21/16	$4,865.00
14042721-821-861-14H	13878	2016-13	Old Brooklyn Community Development Corp	Completed	14H	12/21/16	$164,371.00
14042721-821-861-18B	13882	2016-13	Old Brooklyn Community Development Corp	Completed	18B	12/21/16	$201,756.00
14042721-821-861-21C	13883	2016-13	Old Brooklyn Community Development Corp	Completed	21C	12/21/16	$27,675.00
14042722-06	13783	2016-13	Slavic Village Development Corp.	Completed	06	12/12/16	$160,594.00
14042722-12	13869	2016-13	Slavic Village Development	Completed	12	12/20/16	$88,906.00
14042722-14E	13867	2016-13	Slavic Village Development	Completed	14E	12/12/16	$3,810.00
14042722-14H	13870	2016-13	Slavic Village Development	Completed	14H	12/12/16	$157,506.00
14042722-18B	13868	2016-13	Slavic Village Development	Completed	18B	12/12/16	$137,312.00
14042722-20	13865	2016-13	Slavic Village Development	Completed	20	12/12/16	$5,341.00
14042722-21C	13820	2016-13	Slavic Village Development	Completed	21C	12/12/16	$22,031.00

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14042706-40846-14E	13817	2016-13	Detroit Shoreway Community Development	Completed	14E	$4,578.00	12/23/2016
14042706-40846-14H	13795	2016-13	Detroit Shoreway Community Development	Completed	14H	$209,050.80	01/03/2018
14042706-40846-18B	13818	2016-13	Detroit Shoreway Community Development	Completed	18B	$284,457.00	01/03/2018
14042706-40846-21C	13819	2016-13	Detroit Shoreway Community Development	Completed	21C	$25,902.00	11/14/2017
14042707-06	13759	2016-13	Fairfax Renaissance Development Corp.	Completed	06	$76,897.00	12/09/2017
14042707-14H	13796	2016-13	Fairfax Renaissance Development Corp,	Completed	14H	$59,913.00	12/09/2017
14042707-18B	13797	2016-13	Fairfax Renaissance Development Corp,	Completed	18B	$101,044.00	12/09/2017
14042707-21C	13798	2016-13	Fairfax Renaissance Development Corp	Completed	21C	$8,079.00	12/09/2017
14042712-41812-852-6	13760	2016-13	Kamm's Corners Development	Completed	06	$1,838.01	11/15/2017
14042712-812-852-14E	13762	2016-13	Kamm's Corners Development	Completed	14E	$4,643.19	11/15/2017
14042712-812-852-14H	13761	2016-13	Kamm's Corners Development	Completed	14H	$48,322.00	11/15/2017
14042712-812-852-18B	13763	2016-13	Kamm's Corners Development	Completed	18B	$275,037.41	11/15/2017
14042712-812-852-20	13764	2016-13	Kamm's Corners Development	Completed	20	$4,762.00	11/15/2017
14042712-812-852-21C	13765	2016-13	Kamm's Corners Development	Completed	21C	$6,006.00	11/15/2017
14042714-14E	13847	2016-13	Midtown Cleveland, Inc.	Completed	14E	$2,500.00	02/17/2018
14042714-18B	13848	2016-13	Midtown Cleveland, Inc.	Completed	18B	$7,200.00	02/15/2018
14042714-21C	13849	2016-13	Midtown Cleveland, Inc.	Completed	21C	$300.00	02/15/2018
14042716-06	13770	2016-13	Mt. Pleasant Now Dev. Corp.	Completed	06	$86,398.01	10/11/2017
14042716-14E	13851	2016-13	Mt. Pleasant Now Dev. Corp.	Canceled	14E	$0.00	
14042716-14H	13852	2016-13	Mt. Pleasant Now Dev. Corp.	Completed	14H	$29,727.12	10/11/2017
14042716-18B	13853	2016-13	Mt. Pleasant NOW Dev. Corp.	Canceled	18B	$0.00	
	13888	2016-13	Mt. Pleasant Now Dev. Corp.	Completed	18B	$38,425.69	10/11/2017
14042716-21C	13850	2016-13	Mt. Pleasant Now Dev. Corp.	Completed	21C	$7,934.22	10/11/2017
14042721-14E	13879	2016-13	Old Brooklyn Community Development Corp	Canceled	14E	$0.00	
14042721-821-861-06	13769	2016-13	Old Brooklyn Community Development Corp.	Completed	06	$82,881.00	12/09/2017
14042721-821-861-14E	13884	2016-13	Old Brooklyn Community Development Corp	Completed	14E	$4,865.00	12/09/2017
14042721-821-861-14H	13878	2016-13	Old Brooklyn Community Development Corp	Completed	14H	$164,371.00	12/09/2017
14042721-821-861-18B	13882	2016-13	Old Brooklyn Community Development Corp	Completed	18B	$201,756.00	12/09/2017
14042721-821-861-21C	13883	2016-13	Old Brooklyn Community Development Corp	Completed	21C	$27,675.00	10/11/2017
14042722-06	13783	2016-13	Slavic Village Development Corp.	Completed	06	$160,594.00	11/09/2017
14042722-12	13869	2016-13	Slavic Village Development	Completed	12	$88,906.00	12/09/2017
14042722-14E	13867	2016-13	Slavic Village Development	Completed	14E	$3,810.00	12/09/2017
14042722-14H	13870	2016-13	Slavic Village Development	Completed	14H	$157,506.00	12/09/2017
14042722-18B	13868	2016-13	Slavic Village Development	Completed	18B	$137,312.00	12/09/2017
14042722-20	13865	2016-13	Slavic Village Development	Completed	20	$5,341.00	12/09/2017
14042722-21C	13820	2016-13	Slavic Village Development	Completed	21C	$22,031.00	12/09/2017

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14042724-824-864-06	13768	2016-13	Bellaire Puritas Dev. Corp.	Completed	06	12/21/16	$191,384.34
14042724-824-864-14E	13838	2016-13	Bellaire Puritas Dev. Corp.	Completed	14E	12/21/16	$2,659.06
14042724-824-864-14H	13836	2016-13	Bellaire Puritas Dev. Corp.	Completed	14H	12/21/16	$127,979.00
14042724-824-864-18B	13837	2016-13	Bellaire Puritas Dev. Corp.	Completed	18B	12/21/16	$113,436.00
14042724-824-864-21C	13835	2016-13	Bellaire Puritas Dev. Corp.	Completed	21C	12/21/16	$32,257.00
14042725-06	13781	2016-13	St. Clair Superior Dev. Corp.	Completed	06	12/15/16	$50,100.34
14042725-12	13858	2016-13	St. Clair Superior Dev. Corp.	Completed	12	12/15/16	$17,872.74
14042725-14E	13857	2016-13	St. Clair Superior Dev. Corp.	Completed	14E	12/15/16	$4,999.41
14042725-14H	13854	2016-13	St. Clair Superior Dev. Corp.	Completed	14H	12/15/16	$173,356.05
14042725-18B	13855	2016-13	St. Clair Superior Dev. Corp.	Completed	18B	12/15/16	$183,104.46
14042725-21C	13856	2016-13	St. Clair Superior Dev. Corp.	Completed	21C	12/15/16	$27,692.00
14042726-06	13780	2016-13	Union Miles Dev. Corp.	Completed	06	12/08/16	$13,516.00
14042726-14E	13860	2016-13	Union MIles Dev. Corp.	Completed	14E	12/08/16	$5,000.00
14042726-14H	13859	2016-13	Union Miles Dev. Corp.	Completed	14H	12/08/16	$81,678.00
14042726-18B	13861	2016-13	Union Miles Dev. Corp.	Completed	18B	12/08/16	$51,481.00
14042726-21C	13862	2016-13	Union Miles Dev. Corp.	Completed	21C	12/08/16	$12,325.00
14042727--6	13792	2016-13	Northeast Shores Development Corporation	Completed	06	12/12/16	$31,134.03
14042727-14E	13822	2016-13	Northeast Shores Development Corp	Completed	14E	12/12/16	$5,000.00
14042727-14H	13821	2016-13	Northeast Shores Development Corp.	Completed	14H	12/12/16	$134,791.99
14042727-18B	13823	2016-13	Northeast Shores Develpoment Corp	Completed	18B	12/13/16	$235,427.00
14042727-21C	13824	2016-13	Northeast Shores Development Corp	Completed	21C	12/12/16	$10,304.98
14042727-827-867-06	13776	2016-14	Northeast Shores Development Corporation	Canceled	06		$0.00
14042728-40868-06	13774	2016-13	Westown Community Development Corp.	Completed	06	12/21/16	$85,483.05
14042728-40868-14E	13801	2016-13	Westown Community Development Corp.	Completed	14E	12/21/16	$5,000.03
14042728-40868-14H	13800	2016-13	Westown Community Development Corp.	Completed	14H	12/21/16	$23,587.00
14042728-40868-18B	13802	2016-13	Westown Community Development Corp.	Completed	18B	12/21/16	$143,775.35
14042728-40868-21C	13803	2016-13	Westown Community Development Corp.	Completed	21C	12/21/16	$14,251.20
14042731-40871-06	13773	2016-13	Burten, Bell Carr Dev. Corp.	Completed	06	03/23/17	$121,689.74
14042731-40871-12	13808	2016-13	Burten, Bell, Carr Dev. Corp,	Completed	12	03/23/17	$33,515.37
14042731-40871-14H	13809	2016-13	Burten, Bell, Carr Development	Completed	14H	03/23/17	$52,366.82
14042731-40871-18B	13806	2016-13	Burten, Bell, Carr Devlopment	Completed	18B	03/23/17	$122,492.33
14042731-40871-20	13804	2016-13	Burten, Bell, Carr Development	Completed	20	03/23/17	$4,575.00
14042731-40871-21C	13805	2016-13	Burten, Bell, Carr Development	Completed	21C	03/23/17	$6,603.00
14042732-06	13777	2016-13	Tremont West Development Corp.	Completed	06	12/12/16	$43,029.41
14042732-12	13877	2016-13	Tremont West Development Corp.	Completed	12	12/12/16	$22,621.69
14042732-14B	13874	2016-13	Tremont West Development Corp.	Completed	14B	12/12/16	$24,810.88

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14042724-824-864-06	13768	2016-13	Bellaire Puritas Dev. Corp.	Completed	06	$191,384.34	11/17/2017
14042724-824-864-14E	13838	2016-13	Bellaire Puritas Dev. Corp.	Completed	14E	$2,659.06	11/15/2017
14042724-824-864-14H	13836	2016-13	Bellaire Puritas Dev. Corp.	Completed	14H	$127,979.00	11/15/2017
14042724-824-864-18B	13837	2016-13	Bellaire Puritas Dev. Corp.	Completed	18B	$113,436.00	11/15/2017
14042724-824-864-21C	13835	2016-13	Bellaire Puritas Dev. Corp.	Completed	21C	$32,257.00	11/15/2017
14042725-06	13781	2016-13	St. Clair Superior Dev. Corp.	Completed	06	$50,100.34	02/08/2018
14042725-12	13858	2016-13	St. Clair Superior Dev. Corp.	Completed	12	$17,872.74	02/08/2018
14042725-14E	13857	2016-13	St. Clair Superior Dev. Corp.	Completed	14E	$4,999.41	08/05/2017
14042725-14H	13854	2016-13	St. Clair Superior Dev. Corp.	Completed	14H	$173,356.05	02/08/2018
14042725-18B	13855	2016-13	St. Clair Superior Dev. Corp.	Completed	18B	$183,104.46	02/08/2018
14042725-21C	13856	2016-13	St. Clair Superior Dev. Corp.	Completed	21C	$27,692.00	11/14/2017
14042726-06	13780	2016-13	Union Miles Dev. Corp.	Completed	06	$13,516.00	10/11/2017
14042726-14E	13860	2016-13	Union MIles Dev. Corp.	Completed	14E	$5,000.00	10/11/2017
14042726-14H	13859	2016-13	Union Miles Dev. Corp.	Completed	14H	$81,678.00	10/11/2017
14042726-18B	13861	2016-13	Union Miles Dev. Corp.	Completed	18B	$51,481.00	10/11/2017
14042726-21C	13862	2016-13	Union Miles Dev. Corp.	Completed	21C	$12,325.00	09/22/2017
14042727--6	13792	2016-13	Northeast Shores Development Corporation	Completed	06	$31,134.03	01/05/2018
14042727-14E	13822	2016-13	Northeast Shores Development Corp	Completed	14E	$5,000.00	12/16/2017
14042727-14H	13821	2016-13	Northeast Shores Development Corp.	Completed	14H	$134,791.99	01/05/2018
14042727-18B	13823	2016-13	Northeast Shores Develpoment Corp	Completed	18B	$235,427.00	01/05/2018
14042727-21C	13824	2016-13	Northeast Shores Development Corp	Completed	21C	$10,304.98	01/05/2018
14042727-827-867-06	13776	2016-14	Northeast Shores Development Corporation	Canceled	06	$0.00	
14042728-40868-06	13774	2016-13	Westown Community Development Corp.	Completed	06	$85,483.05	01/24/2018
14042728-40868-14E	13801	2016-13	Westown Community Development Corp.	Completed	14E	$5,000.03	12/02/2017
14042728-40868-14H	13800	2016-13	Westown Community Development Corp.	Completed	14H	$23,587.00	12/02/2017
14042728-40868-18B	13802	2016-13	Westown Community Development Corp.	Completed	18B	$143,775.35	01/24/2018
14042728-40868-21C	13803	2016-13	Westown Community Development Corp.	Completed	21C	$14,251.20	01/24/2018
14042731-40871-06	13773	2016-13	Burten, Bell Carr Dev. Corp.	Completed	06	$121,689.74	01/23/2018
14042731-40871-12	13808	2016-13	Burten, Bell, Carr Dev. Corp,	Completed	12	$33,515.37	01/23/2018
14042731-40871-14H	13809	2016-13	Burten, Bell, Carr Development	Completed	14H	$52,366.82	01/23/2018
14042731-40871-18B	13806	2016-13	Burten, Bell, Carr Devlopment	Completed	18B	$122,492.33	01/23/2018
14042731-40871-20	13804	2016-13	Burten, Bell, Carr Development	Completed	20	$4,575.00	01/23/2018
14042731-40871-21C	13805	2016-13	Burten, Bell, Carr Development	Completed	21C	$6,603.00	01/23/2018
14042732-06	13777	2016-13	Tremont West Development Corp.	Completed	06	$43,029.41	03/01/2018
14042732-12	13877	2016-13	Tremont West Development Corp.	Completed	12	$22,621.69	03/01/2018
14042732-14B	13874	2016-13	Tremont West Development Corp.	Completed	14B	$24,810.88	03/01/2018

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14042732-14E	13871	2016-13	Tremont West Develoment Corp	Completed	14E	12/12/16	$5,000.00
14042732-14H	13876	2016-13	Tremont West Development Corp.	Completed	14H	12/12/16	$59,781.77
14042732-18B	13875	2016-13	Tremont West Development Corp.	Completed	18B	12/12/16	$104,341.61
14042732-20	13872	2016-13	Tremont West Development Corp.	Completed	20	12/13/16	$4,018.00
14042732-21C	13873	2016-13	Tremont West Development Corp.	Completed	21C	12/13/16	$5,982.00
14042733-833-873-06	13775	2016-13	Ohio City, Inc.	Completed	06	12/20/16	$39,816.01
14042733-833-873-12	13831	2016-13	Ohio City Inc	Completed	12	12/20/16	$26,862.58
14042733-833-873-14B	13834	2016-13	Ohio City Inc	Completed	14B	12/20/16	$52,565.00
14042733-833-873-14E	13832	2016-13	Ohio City Inc	Completed	14E	12/20/16	$3,097.41
14042733-833-873-14H	13833	2016-13	Ohio City Inc	Completed	14H	12/20/16	$45,361.00
14042733-833-873-18B	13830	2016-13	Ohio City Inc	Completed	18B	12/20/16	$101,629.00
14042733-833-873-21C	13825	2016-13	Ohio City Inc.	Completed	21C	12/20/16	$6,669.00
14042735-40875-06	13786	2016-13	Famicos Foundation	Completed	06	12/19/16	$189,813.00
14042735-40875-12	13788	2016-13	Famicos Foundation	Completed	12	12/19/16	$83,586.00
14042735-40875-14E	13789	2016-13	Famicos Foundation	Completed	14E	12/19/16	$4,978.00
14042735-40875-14H	13787	2016-13	Famicos Foundation	Completed	14H	12/19/16	$368,894.68
14042735-40875-18B	13790	2016-13	Famicos Foundation	Completed	18B	12/19/16	$165,810.00
14042735-40875-21C	13791	2016-13	Famicos Foundation	Completed	21C	12/19/16	$50,428.90
14042737-06	13751	2016-13	Historic Gateway Neighborhood Corporation	Completed	06	12/08/16	$6,250.00
14042737-14E	13749	2016-13	Historic Gateway Neighborhood Corporation	Completed	14E	12/08/16	$5,000.00
14042737-18B	13750	2016-13	Historic Gateway Neighborhood Corporation	Completed	18B	12/08/16	$13,150.00
14042737-20	13747	2016-13	Historic Gateway Neighborhood Corporation	Completed	20	12/08/16	$400.00
14042737-21C	13748	2016-13	Historic Gateway Neighborhood Corporation	Completed	21C	12/08/16	$200.00
14043050-14H-LMA	14172	2017-16	CDBG REHAB ADMIN	Open	14H	12/11/17	$753,866.00
14043054	14222	2017-3	Ena Johnson Repair-A-Home	Open	14B		$0.00
14043058-05U-LMC	14242	2017-12	Neighborhood Housing: Counseling	Open	05U	04/17/18	$38,600.00
14043065-05U-LMH	13971	2017-12	Community Housing Solutions: Housing Counseling - Citywide	Open	05U	12/08/17	$25,000.00
14043065-13-LMH	13970	2017-12	Community Housing Solutions: Tool Loan Program Citywide	Open	13	12/08/17	$26,700.00
14043068-20	14246	2017-12	Cleveland Restoration Society:Stabilizing Probram	Open	20	04/03/18	$15,000.00
14043076-03G-LMA	14244	2017-16	CITY OF CLEVELAND: DIVISION OF PARKING	Open	03G	03/01/18	$50,000.00
14043078-19C-LMA	14237	2017-12	Cleveland Neighborhood Progress: Technical Assistance	Open	19C	03/27/18	$59,500.00
14043090--LMH-ADM	14225	2017-12	Community Housing Solutions: Citywide Furnace Adm.	Open	14H	03/27/18	$44,600.00
14043092-15-LMA	14247	2017-2	Building & Housing - City Board Up Program	Open	15	03/05/18	$25,000.00
14043095-42695-06-LA	13956	2017-13	Union Miles Development Corporation: 2017 Ward 2 2016 Grass Cutting Program	Open	06	11/13/17	$25,000.00
14043097-06-LMA	14234	2017-14	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2015	Open	06	02/07/18	$1,288,568.80
14043099-04-LMA	14175	2017-2	BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND DEMOLITION	Open	04	12/20/17	$1,500,000.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14042732-14E	13871	2016-13	Tremont West Develoment Corp	Completed	14E	$5,000.00	12/24/2016
14042732-14H	13876	2016-13	Tremont West Development Corp.	Completed	14H	$59,781.77	03/01/2018
14042732-18B	13875	2016-13	Tremont West Development Corp.	Completed	18B	$104,341.61	10/04/2017
14042732-20	13872	2016-13	Tremont West Development Corp.	Completed	20	$4,018.00	12/24/2016
14042732-21C	13873	2016-13	Tremont West Development Corp.	Completed	21C	$5,982.00	12/24/2016
14042733-833-873-06	13775	2016-13	Ohio City, Inc.	Completed	06	$39,816.01	01/05/2018
14042733-833-873-12	13831	2016-13	Ohio City Inc	Completed	12	$26,862.58	01/05/2018
14042733-833-873-14B	13834	2016-13	Ohio City Inc	Completed	14B	$52,565.00	01/05/2018
14042733-833-873-14E	13832	2016-13	Ohio City Inc	Completed	14E	$3,097.41	11/14/2017
14042733-833-873-14H	13833	2016-13	Ohio City Inc	Completed	14H	$45,361.00	01/05/2018
14042733-833-873-18B	13830	2016-13	Ohio City Inc	Completed	18B	$101,629.00	01/05/2018
14042733-833-873-21C	13825	2016-13	Ohio City Inc.	Completed	21C	$6,669.00	01/05/2018
14042735-40875-06	13786	2016-13	Famicos Foundation	Completed	06	$189,813.00	10/12/2017
14042735-40875-12	13788	2016-13	Famicos Foundation	Completed	12	$83,586.00	10/12/2017
14042735-40875-14E	13789	2016-13	Famicos Foundation	Completed	14E	$4,978.00	10/12/2017
14042735-40875-14H	13787	2016-13	Famicos Foundation	Completed	14H	$368,894.68	11/17/2017
14042735-40875-18B	13790	2016-13	Famicos Foundation	Completed	18B	$165,810.00	10/12/2017
14042735-40875-21C	13791	2016-13	Famicos Foundation	Completed	21C	$50,428.90	07/01/2017
14042737-06	13751	2016-13	Historic Gateway Neighborhood Corporation	Completed	06	$6,250.00	02/10/2018
14042737-14E	13749	2016-13	Historic Gateway Neighborhood Corporation	Completed	14E	$5,000.00	02/10/2018
14042737-18B	13750	2016-13	Historic Gateway Neighborhood Corporation	Completed	18B	$13,150.00	02/10/2018
14042737-20	13747	2016-13	Historic Gateway Neighborhood Corporation	Completed	20	$400.00	02/10/2018
14042737-21C	13748	2016-13	Historic Gateway Neighborhood Corporation	Completed	21C	$200.00	02/10/2018
14043050-14H-LMA	14172	2017-16	CDBG REHAB ADMIN	Open	14H	$236,745.01	05/12/2018
14043054	14222	2017-3	Ena Johnson Repair-A-Home	Open	14B	$0.00	
14043058-05U-LMC	14242	2017-12	Neighborhood Housing: Counseling	Open	05U	$0.00	
14043065-05U-LMH	13971	2017-12	Community Housing Solutions: Housing Counseling - Citywide	Open	05U	$15,893.39	05/12/2018
14043065-13-LMH	13970	2017-12	Community Housing Solutions: Tool Loan Program Citywide	Open	13	$16,424.01	05/12/2018
14043068-20	14246	2017-12	Cleveland Restoration Society:Stabilizing Probram	Open	20	$0.00	
14043076-03G-LMA	14244	2017-16	CITY OF CLEVELAND: DIVISION OF PARKING	Open	03G	$750.19	03/02/2018
14043078-19C-LMA	14237	2017-12	Cleveland Neighborhood Progress: Technical Assistance	Open	19C	$0.00	
14043090--LMH-ADM	14225	2017-12	Community Housing Solutions: Citywide Furnace Adm.	Open	14H	$0.00	
14043092-15-LMA	14247	2017-2	Building & Housing - City Board Up Program	Open	15	$20,500.00	03/17/2018
14043095-42695-06-LA	13956	2017-13	Union Miles Development Corporation: 2017 Ward 2 2016 Grass Cutting Program	Open	06	$6,525.00	11/14/2017
14043097-06-LMA	14234	2017-14	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2015	Open	06	$826,154.68	03/29/2018
14043099-04-LMA	14175	2017-2	BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND DEMOLITION	Open	04	$308,842.00	03/17/2018

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14043150-05M-LMC	13972	2017-7	American Sickle Cell Anemia: Health Assessmetn & Education Program	Open	05M	12/08/17	$14,900.00
14043157-06-LMA	14169	2017-7	Harvard Community Service Center: Beautification & Litter Clean Up Program	Open	06		$0.00
14043159-05A-LMC	13997	2017-7	Cory Glenville Community Center: Seniors Programs	Open	05A	12/07/17	$15,726.00
14043160-40660-LMA	14223	2017-11	Campus District: Security Patrol NE Campus District	Open	05I		$0.00
14043160-40660-LMC	14224	2017-11	Campus District: Security Patrol Administrator	Open	05		$0.00
14043161-05-LMA	14250	2017-7	Union Miles: Ward 2 Communitiy Expo	Open	05		$0.00
14043165-05D-LMC	13973	2017-7	Center for Inspirec Learing: Arts Works Program	Open	05D	12/18/17	$49,800.00
14043168-42688	13966	2017-11	Westown CDC-2017 Crime & Safety Program	Open	05I	12/18/17	$36,377.00
14043170-05L-LMC	13974	2017-7	Child Care Resources Center (Starting Point dba)-Child Day Care Resources	Open	05L	12/08/17	$5,700.00
14043173-05D-LMC	13998	2017-7	Esperanza: Hispanic Youth Leadership Program	Open	05D	12/08/17	$30,000.00
14043174-05L-LMC	14014	2017-7	Center for Families & Children: Youth Services & Child Development	Open	05L	12/08/17	$30,992.99
14043175-05D-LMC	13999	2017-7	Catholic Charities St. Martin DePorres: At Risk Youth	Open	05D	12/08/17	$14,000.00
14043177-05D-LMC	13975	2017-7	Catholic Charities-Fatima Center: Youth Program	Open	05D	12/18/17	$5,666.22
14043178-05A-LMC	14248	2017-7	Eliza Bryant: Elderly Nutrition Program	Open	05A	05/17/18	$36,500.00
14043182-05-LMC	14155	2017-7	Seeds of Literacy: Adult Education Program	Open	05	02/14/18	$10,000.00
14043184-05D-LMC	13976	2017-7	Boys & Girls Club: Youth Program	Open	05D	12/18/17	$50,000.00
14043185-05W-LMC	14057	2017-7	Salvation Army: Emergency Food Program	Open	05W	12/08/17	$30,000.00
14043186-05A-LMC	14059	2017-7	Salvation Army: West Side Senior Services & Nuttition Program	Open	05A	12/08/17	$11,800.00
14043187-05D-LMC	14058	2017-7	Salvation Army: Collinwood Youth Recreation Center	Open	05D	02/05/18	$16,300.00
14043188-05W-LMC	13977	2017-7	St. Vincent De Paul Diocese Cleveland: Brookside Hunger Center	Open	05W	02/05/18	$7,000.00
14043189-05A-LMC	14239	2017-7	Fairhill Partners: Seniors Guest House	Open	05A	03/27/18	$21,900.00
14043191-05D-LMC	14017	2017-7	College Now Greater Cleveland. Advising Services	Open	05D	02/02/18	$24,791.66
14043192-05N-LMC	13978	2017-7	Domestic Violence & Child Advocacy Center: E.R. Shelter Services	Open	05N	12/08/17	$52,000.00
14043193-05-LMC	14015	2017-7	Near West Theatre Inc.: Commuity Education & Food Distriobution Services	Open	05	12/08/17	$28,700.00
14043194-05A-LMC	14178	2017-12	DEPARTMENT OF AGING: CHORE SERVICES	Open	05A	12/13/17	$280,000.00
14043195-42697-05-5W	14251	2017-7	West Park Baptist Church: Mobile Food Pantry	Open	05W		$0.00
14043196-05-LMC	14228	2017-11	Cleveland Rape Crisis: Sexual Assault Counseling	Open	05	02/26/18	$19,300.00
14043207-O5A-LMC	13979	2017-7	Murtis H. Taylor Human Services:Mt. Pleasant Senior Services	Open	05A	01/30/18	$20,582.44
14043209-05M-LMC	13980	2017-7	Murtis H. Taylor Human Services: Glenville Behavioral Health Program	Open	05M	12/08/17	$11,300.00
14043210-42610-05D-	13916	2017-7	Greater Cleveland Volunteers: Youth Literacy Tutoring Program	Open	05D	12/08/17	$9,500.50
14043211-05-LMC	13967	2017-13	Westown CDC-2017 Holiday Food Program	Canceled	05		$0.00
14043212-05-LMC	13981	2017-7	Near West Theater Inc.: 2017 Intergenerational Musical Program	Open	05	12/08/17	$13,500.00
14043213-05-LMC	14090	2017-7	Neighborhood Leadership: Neighborhood Resources	Open	05	02/05/18	$61,641.38
14043214-05A-LMC	14243	2017-7	Lutheran Metro Ministry: Elderly Program	Open	05A	04/03/18	$96,700.00
14043221-05D-LMC	13982	2017-7	Lexington Bell Comm Center: Youth Program	Open	05D	12/08/17	$11,700.00
14043222-05A-LMC	13968	2017-7	Bellaire Puritas Dev. Corp.: Senior Home Repair & Property Repair Program	Open	05A	12/08/17	$52,372.15

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14043150-05M-LMC	13972	2017-7	American Sickle Cell Anemia: Health Assessmetn & Education Program	Open	05M	$10,050.26	03/29/2018
14043157-06-LMA	14169	2017-7	Harvard Community Service Center: Beautification & Litter Clean Up Program	Open	06	$0.00	
14043159-05A-LMC	13997	2017-7	Cory Glenville Community Center: Seniors Programs	Open	05A	$10,958.14	05/11/2018
14043160-40660-LMA	14223	2017-11	Campus District: Security Patrol NE Campus District	Open	05I	$0.00	
14043160-40660-LMC	14224	2017-11	Campus District: Security Patrol Administrator	Open	05	$0.00	
14043161-05-LMA	14250	2017-7	Union Miles: Ward 2 Communitiy Expo	Open	05	$0.00	
14043165-05D-LMC	13973	2017-7	Center for Inspirec Learing: Arts Works Program	Open	05D	$4,338.40	03/09/2018
14043168-42688	13966	2017-11	Westown CDC-2017 Crime & Safety Program	Open	05I	$8,971.79	03/10/2018
14043170-05L-LMC	13974	2017-7	Child Care Resources Center (Starting Point dba)-Child Day Care Resources	Open	05L	$3,800.00	05/11/2018
14043173-05D-LMC	13998	2017-7	Esperanza: Hispanic Youth Leadership Program	Open	05D	$14,583.33	05/11/2018
14043174-05L-LMC	14014	2017-7	Center for Families & Children: Youth Services & Child Development	Open	05L	$18,789.98	05/11/2018
14043175-05D-LMC	13999	2017-7	Catholic Charities St. Martin DePorres: At Risk Youth	Open	05D	$6,004.94	02/15/2018
14043177-05D-LMC	13975	2017-7	Catholic Charities-Fatima Center: Youth Program	Open	05D	$4,333.78	03/09/2018
14043178-05A-LMC	14248	2017-7	Eliza Bryant: Elderly Nutrition Program	Open	05A	$0.00	
14043182-05-LMC	14155	2017-7	Seeds of Literacy: Adult Education Program	Open	05	$0.00	
14043184-05D-LMC	13976	2017-7	Boys & Girls Club: Youth Program	Open	05D	$0.00	
14043185-05W-LMC	14057	2017-7	Salvation Army: Emergency Food Program	Open	05W	$24,852.59	05/11/2018
14043186-05A-LMC	14059	2017-7	Salvation Army: West Side Senior Services & Nuttition Program	Open	05A	$7,116.20	05/11/2018
14043187-05D-LMC	14058	2017-7	Salvation Army: Collinwood Youth Recreation Center	Open	05D	$3,779.90	03/09/2018
14043188-05W-LMC	13977	2017-7	St. Vincent De Paul Diocese Cleveland: Brookside Hunger Center	Open	05W	$0.00	
14043189-05A-LMC	14239	2017-7	Fairhill Partners: Seniors Guest House	Open	05A	$7,181.57	05/11/2018
14043191-05D-LMC	14017	2017-7	College Now Greater Cleveland. Advising Services	Open	05D	$17,354.19	05/11/2018
14043192-05N-LMC	13978	2017-7	Domestic Violence & Child Advocacy Center: E.R. Shelter Services	Open	05N	$25,326.12	05/11/2018
14043193-05-LMC	14015	2017-7	Near West Theatre Inc.: Commuity Education & Food Distriobution Services	Open	05	$7,313.74	03/09/2018
14043194-05A-LMC	14178	2017-12	DEPARTMENT OF AGING: CHORE SERVICES	Open	05A	$118,246.70	05/11/2018
14043195-42697-05-5W	14251	2017-7	West Park Baptist Church: Mobile Food Pantry	Open	05W	$0.00	
14043196-05-LMC	14228	2017-11	Cleveland Rape Crisis: Sexual Assault Counseling	Open	05	$11,258.31	05/11/2018
14043207-O5A-LMC	13979	2017-7	Murtis H. Taylor Human Services:Mt. Pleasant Senior Services	Open	05A	$7,528.07	05/11/2018
14043209-05M-LMC	13980	2017-7	Murtis H. Taylor Human Services: Glenville Behavioral Health Program	Open	05M	$4,220.16	03/09/2018
14043210-42610-05D-	13916	2017-7	Greater Cleveland Volunteers: Youth Literacy Tutoring Program	Open	05D	$5,937.50	05/11/2018
14043211-05-LMC	13967	2017-13	Westown CDC-2017 Holiday Food Program	Canceled	05	$0.00	
14043212-05-LMC	13981	2017-7	Near West Theater Inc.: 2017 Intergenerational Musical Program	Open	05	$13,500.00	03/09/2018
14043213-05-LMC	14090	2017-7	Neighborhood Leadership: Neighborhood Resources	Open	05	$28,358.62	03/09/2018
14043214-05A-LMC	14243	2017-7	Lutheran Metro Ministry: Elderly Program	Open	05A	$0.00	
14043221-05D-LMC	13982	2017-7	Lexington Bell Comm Center: Youth Program	Open	05D	$3,899.96	02/15/2018
14043222-05A-LMC	13968	2017-7	Bellaire Puritas Dev. Corp.: Senior Home Repair & Property Repair Program	Open	05A	$24,927.12	03/09/2018

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14043224-05D-LMC	14253	2017-7	Julia De Burgos Culutral & Education: Student Cultural Arts Program	Open	05D		$0.00
14043226--05A-LMC	14233	2017-11	Rose Center for Aging: Elderly Program	Open	05A	02/27/18	$150,000.00
14043229-05A-LMC	14012	2017-7	East End Neighborhood House: Elderly Programs	Open	05A	10/24/17	$11,000.00
14043230-05A-LMC	14000	2017-7	Catholic Charities St. Martin DePorres Center	Open	05A	12/08/17	$24,000.00
14043231-05D-LMC	13969	2017-7	Catholic Charities: St. Martin De Porres-Youth Summer Camp	Open	05D	02/02/18	$30,000.00
14043234-05D-LMC	14245	2017-7	Phillis Wheatley Ass.: Youth Camp Program	Open	05D	03/27/18	$7,900.00
14043235-05A-LMC	13983	2017-7	Phillis Wheatley Ass: Elderly Program	Open	05A	12/08/17	$15,100.00
14043236-05A-LMC	13993	2017-7	Seniors Citizens Resources: Elderly Services	Open	05A	01/30/18	$45,500.00
14043243-41643-05W-	14254	2017-7	University Settlement: Hunger Center	Open	05W		$0.00
14043244-05-LMC	14168	2017-7	Hunger Network:E.R. Congregated Meals Program	Open	05	02/02/18	$10,000.00
14043246-05D-LMC	14001	2017-7	Case Western Reserve University: Youth Sports Program	Completed	05D	02/06/18	$7,700.00
14043251-05L-lMC	14013	2017-7	Spanish American Community: Child Enrichment Program	Open	05L	12/08/17	$13,000.00
14043253-40633-05A-	13963	2017-13	Senior Transportation Connection: Transportation for Seniors	Open	05A	12/08/17	$375,000.00
14043255-05A-LMC	13996	2017-7	West Side Comm House: Elderly Program	Open	05A	11/28/17	$21,000.00
14043256-05D-LMC	13984	2017-7	West Side Comm House: Youth Program Sisterhood	Open	05D	12/08/17	$2,700.00
14043259-05M-LMC	14021	2017-7	Circle Health Services/Free Clinic: Medical Program	Open	05M	12/08/17	$78,800.00
14043261-05A-LMC	14002	2017-7	Catholic Charities-Hispanic Seniors Center	Open	05A	12/08/17	$17,000.00
14043264-05M-LMC	13985	2017-7	Mum-Ford-Inc.: Visual Health Program	Open	05M	12/08/17	$18,200.00
14043273-05-LMC	14022	2017-7	El Barrio Inc.: Job Readiness Case Management Program	Open	05	12/08/17	$22,700.00
14043280-05D-LMC	13957	2017-7	Burten, Bell & Carr: 2017 Ward 5 Social Recreation Program	Open	05D	12/18/17	$13,650.00
14043281-03T-LMC	14221	2017-6	Catholic Charities Bishop Cosgrove-ER Shelter Services	Open	03T	02/14/18	$48,000.00
14043282-05D-LMC	14056	2017-7	Merrick House: Ward 3 Recreation Program	Open	05D	12/08/17	$3,300.00
14043284-05-LLMC	14063	2017-7	Merrick House: Adult Education Program	Open	05	02/06/18	$15,800.00
14043287-05A-LMC	14227	2017-11	University Settlement: Adult Wellness Program	Open	05A	02/27/18	$25,000.00
14043292-40694-05-LA	13989	2017-7	Northeast Ohio Coalition for Homeless: Outreach Coordination	Open	05	12/08/17	$29,864.05
14043293-05I-LMA	14010	2017-7	Old Brooklyn CDC: Ward Security Partrol Program	Open	05I	02/05/18	$8,836.00
14043295-	14199	2017-5	Kent State University	Open	05M		$0.00
14043295- Prgm Staff	14201	2017-5	CDPH Services (Program Staff)	Open	05M	01/02/18	$50,280.00
14043295-ADM	14198	2017-5	PUBLIC HEALTH ADMIN	Open	21A	01/02/18	$24,113.00
14043295-SG2017-136	14203	2017-5	Recovery Resources	Open	05M	01/02/18	$53,000.00
14043295-SG2017-137	14200	2017-5	CENTER FOR COMMUNITY SOLUTIONS	Open	05M	01/02/18	$65,000.00
14043295-SG2017-138	14202	2017-5	NEON	Open	05M	01/02/18	$35,000.00
14043295-SG2017-140	14204	2017-5	Nueva Luz Urban Resource Center (NLURC)	Open	05M	01/02/18	$25,000.00
14043295-SG2017-141	14205	2017-5	Circle Health Services	Open	05M	01/02/18	$43,000.00
14043296-03T	14080	2017-6	Lutheran Meto Ministry: Men's Shelter	Open	03T	02/06/18	$188,914.49
14043298-05A-LMC	14241	2017-7	Fairhill Partners: Seniors Guest House	Open	05A	03/27/18	$26,000.00

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14043224-05D-LMC	14253	2017-7	Julia De Burgos Culutral & Education: Student Cultural Arts Program	Open	05D	$0.00	
14043226--05A-LMC	14233	2017-11	Rose Center for Aging: Elderly Program	Open	05A	$9,583.55	05/11/2018
14043229-05A-LMC	14012	2017-7	East End Neighborhood House: Elderly Programs	Open	05A	$3,771.99	05/11/2018
14043230-05A-LMC	14000	2017-7	Catholic Charities St. Martin DePorres Center	Open	05A	$6,956.65	05/11/2018
14043231-05D-LMC	13969	2017-7	Catholic Charities: St. Martin De Porres-Youth Summer Camp	Open	05D	$23,297.62	05/11/2018
14043234-05D-LMC	14245	2017-7	Phillis Wheatley Ass.: Youth Camp Program	Open	05D	$0.00	
14043235-05A-LMC	13983	2017-7	Phillis Wheatley Ass: Elderly Program	Open	05A	$8,454.00	05/11/2018
14043236-05A-LMC	13993	2017-7	Seniors Citizens Resources: Elderly Services	Open	05A	$13,308.66	03/21/2018
14043243-41643-05W-	14254	2017-7	University Settlement: Hunger Center	Open	05W	$0.00	
14043244-05-LMC	14168	2017-7	Hunger Network:E.R. Congregated Meals Program	Open	05	$3,893.06	05/11/2018
14043246-05D-LMC	14001	2017-7	Case Western Reserve University: Youth Sports Program	Completed	05D	$7,700.00	03/09/2018
14043251-05L-lMC	14013	2017-7	Spanish American Community: Child Enrichment Program	Open	05L	$6,093.76	05/11/2018
14043253-40633-05A-	13963	2017-13	Senior Transportation Connection: Transportation for Seniors	Open	05A	$246,249.26	05/12/2018
14043255-05A-LMC	13996	2017-7	West Side Comm House: Elderly Program	Open	05A	$13,855.44	05/11/2018
14043256-05D-LMC	13984	2017-7	West Side Comm House: Youth Program Sisterhood	Open	05D	$900.00	05/11/2018
14043259-05M-LMC	14021	2017-7	Circle Health Services/Free Clinic: Medical Program	Open	05M	$19,967.91	03/09/2018
14043261-05A-LMC	14002	2017-7	Catholic Charities-Hispanic Seniors Center	Open	05A	$7,581.31	05/11/2018
14043264-05M-LMC	13985	2017-7	Mum-Ford-Inc.: Visual Health Program	Open	05M	$10,616.62	05/11/2018
14043273-05-LMC	14022	2017-7	El Barrio Inc.: Job Readiness Case Management Program	Open	05	$9,255.86	05/11/2018
14043280-05D-LMC	13957	2017-7	Burten, Bell & Carr: 2017 Ward 5 Social Recreation Program	Open	05D	$0.00	
14043281-03T-LMC	14221	2017-6	Catholic Charities Bishop Cosgrove-ER Shelter Services	Open	03T	$0.00	
14043282-05D-LMC	14056	2017-7	Merrick House: Ward 3 Recreation Program	Open	05D	$1,200.00	03/21/2018
14043284-05-LLMC	14063	2017-7	Merrick House: Adult Education Program	Open	05	$1,728.45	05/11/2018
14043287-05A-LMC	14227	2017-11	University Settlement: Adult Wellness Program	Open	05A	$9,927.21	05/11/2018
14043292-40694-05-LA	13989	2017-7	Northeast Ohio Coalition for Homeless: Outreach Coordination	Open	05	$17,146.96	05/11/2018
14043293-05I-LMA	14010	2017-7	Old Brooklyn CDC: Ward Security Partrol Program	Open	05I	$0.00	
14043295-	14199	2017-5	Kent State University	Open	05M	$0.00	
14043295- Prgm Staff	14201	2017-5	CDPH Services (Program Staff)	Open	05M	$11,690.29	03/29/2018
14043295-ADM	14198	2017-5	PUBLIC HEALTH ADMIN	Open	21A	$12,252.84	03/29/2018
14043295-SG2017-136	14203	2017-5	Recovery Resources	Open	05M	$4,331.97	02/27/2018
14043295-SG2017-137	14200	2017-5	CENTER FOR COMMUNITY SOLUTIONS	Open	05M	$27,499.98	03/29/2018
14043295-SG2017-138	14202	2017-5	NEON	Open	05M	$10,873.13	03/29/2018
14043295-SG2017-140	14204	2017-5	Nueva Luz Urban Resource Center (NLURC)	Open	05M	$15,911.56	03/29/2018
14043295-SG2017-141	14205	2017-5	Circle Health Services	Open	05M	$22,070.82	03/29/2018
14043296-03T	14080	2017-6	Lutheran Meto Ministry: Men's Shelter	Open	03T	$15,539.51	05/15/2018
14043298-05A-LMC	14241	2017-7	Fairhill Partners: Seniors Guest House	Open	05A	$0.00	

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14043422-18B-LMA	14003	2017-12	Northeast Ohio Hispanic Center: Citywide Technical Assistance Program	Open	18B	12/11/17	$22,874.99
14043495-14E-SBA	14018	2017-7	Dept of Community Dev.: Jumpstart Retail Pilot Program	Open	14E		$0.00
14043499-14E-ED-LMJ	14179	2017-10	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT # 2013-025	Open	14E	02/09/18	$166,168.96
14043499-14E-SBA	14052	2017-10	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM	Open	14E	02/13/18	$24,372.69
14043500-14H Storefr	14176	2017-10	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Open	14H	12/20/17	$236,308.74
14043501-14ECitywide	14177	2017-10	Carolyn Smith-Professional Services At CDC	Open	14E	12/20/17	$40,333.34
14043550-General Adm	14053	2017-16	General Administration Direct Costs	Open	21A	12/20/17	$3,153,010.00
14043553-21D	14180	2017-15	GENERAL ADMINISTRATION: FAIR HOUSING	Open	21D	12/20/17	$85,950.00
14043557-02-LMA	14181	2017-14	Land Bank Administration Cost	Open	02	12/20/17	$320,000.00
14043561-05U-LMC	14140	2017-12	Spanish American Committee: Housing Counseling	Open	05U	12/18/17	$13,700.00
14043700-05-LMC	14122	2017-11	Harvard Community Service Ctr	Open	05	12/14/17	$12,223.46
14043700-06-LMA	14121	2017-11	Harvard Community Service Ctr	Open	06	12/14/17	$49,405.68
14043700-14E-LMA	14119	2017-11	Harvard Community Service Ctr	Open	14E	12/14/17	$5,000.00
14043700-14H-LMC	14116	2017-11	Harvard Community Service Ctr	Open	14H	12/15/17	$32,874.01
14043700-14H-LMH	14117	2017-11	Harvard Community Service Ctr	Open	14H	12/14/17	$1,639.39
14043700-18B-LMA	14120	2017-11	Harvard Community Service Ctr	Open	18B	12/14/17	$50,005.60
14043700-21C	14108	2017-11	Harvard Community Service Ctr	Open	21C	12/14/17	$4,924.86
14043700-3N-LMA	14123	2017-11	Harvard Community Services Ctr	Open	03N	12/14/17	$8,089.00
14043701-14E-LMA	14060	2017-11	Little Italy Redevelopment Corp.	Open	14E	12/14/17	$4,500.00
14043701-18B-LMA	14061	2017-11	Little Italy Redevelopment Corp.	Open	18B	12/14/17	$39,150.00
14043701-21C	14062	2017-11	Little Italy Redevelopment Corp.	Open	21C	12/14/17	$1,350.00
14043702-06-LMA	14095	2017-11	Buckeye Shaker Square Dev. Corp.	Open	06	12/14/17	$258,660.73
14043702-14B-LMH	14091	2017-11	Buckeye Shaker Square Dev. Corp.	Open	14B	12/14/17	$9,462.96
14043702-14E-LMA	14093	2017-11	Buckeye Shaker Square Dev. Corp.	Open	14E	12/14/17	$1,999.92
14043702-14H-LMH	14092	2017-11	Buckeye Shaker Square Dev. Corp.	Open	14H	12/14/17	$11,910.59
14043702-18B-LMA	14094	2017-11	Buckeye Shaker Square Dev. Corp.	Open	18B	12/14/17	$37,040.64
14043702-21C	14089	2017-11	Buckeye Shaker Square Dev. Corp.	Open	21C	12/14/17	$4,151.16
14043704-06-LMA	14128	2017-11	Collinwood Nottingham Development	Open	06	12/14/17	$38,072.50
14043704-14E-LMA	14126	2017-11	Collinwood Nottingham Development	Open	14E	12/14/17	$5,000.00
14043704-14H-LMH	14125	2017-11	Collinwood & Nottingham Dev. Corp.	Open	14H	12/14/17	$69,483.50
14043704-18B-LMA	14127	2017-11	Collinwood Nottingham Development	Open	18B	12/14/17	$68,841.00
14043704-21C	14107	2017-11	Collinwood Nottingham Development	Open	21C	12/14/17	$5,603.00
14043705-14E-LMA	14144	2017-11	Cudell Improvement	Open	14E	12/14/17	$5,000.00
14043705-14H-LMH	14143	2017-11	Cudell Improvement	Open	14H	12/14/17	$56,810.00
14043705-18B-LMA	14145	2017-11	Cudell Improvement	Open	18B	12/14/17	$93,390.00

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14043422-18B-LMA	14003	2017-12	Northeast Ohio Hispanic Center: Citywide Technical Assistance Program	Open	18B	$22,874.69	05/15/2018
14043495-14E-SBA	14018	2017-7	Dept of Community Dev.: Jumpstart Retail Pilot Program	Open	14E	$0.00	
14043499-14E-ED-LMJ	14179	2017-10	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT # 2013-025	Open	14E	$0.00	
14043499-14E-SBA	14052	2017-10	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM	Open	14E	$0.00	
14043500-14H Storefr	14176	2017-10	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	Open	14H	$35,231.48	05/15/2018
14043501-14ECitywide	14177	2017-10	Carolyn Smith-Professional Services At CDC	Open	14E	$9,166.65	05/15/2018
14043550-General Adm	14053	2017-16	General Administration Direct Costs	Open	21A	$669,199.50	05/12/2018
14043553-21D	14180	2017-15	GENERAL ADMINISTRATION: FAIR HOUSING	Open	21D	$0.00	
14043557-02-LMA	14181	2017-14	Land Bank Administration Cost	Open	02	$80,934.34	03/10/2018
14043561-05U-LMC	14140	2017-12	Spanish American Committee: Housing Counseling	Open	05U	$8,970.80	05/11/2018
14043700-05-LMC	14122	2017-11	Harvard Community Service Ctr	Open	05	$5,491.26	12/23/2017
14043700-06-LMA	14121	2017-11	Harvard Community Service Ctr	Open	06	$19,781.84	12/23/2017
14043700-14E-LMA	14119	2017-11	Harvard Community Service Ctr	Open	14E	$2,196.42	12/23/2017
14043700-14H-LMC	14116	2017-11	Harvard Community Service Ctr	Open	14H	$12,895.49	12/23/2017
14043700-14H-LMH	14117	2017-11	Harvard Community Service Ctr	Open	14H	$714.54	12/23/2017
14043700-18B-LMA	14120	2017-11	Harvard Community Service Ctr	Open	18B	$21,965.11	12/23/2017
14043700-21C	14108	2017-11	Harvard Community Service Ctr	Open	21C	$2,322.69	12/23/2017
14043700-3N-LMA	14123	2017-11	Harvard Community Services Ctr	Open	03N	$0.00	
14043701-14E-LMA	14060	2017-11	Little Italy Redevelopment Corp.	Open	14E	$0.00	
14043701-18B-LMA	14061	2017-11	Little Italy Redevelopment Corp.	Open	18B	$0.00	
14043701-21C	14062	2017-11	Little Italy Redevelopment Corp.	Open	21C	$0.00	
14043702-06-LMA	14095	2017-11	Buckeye Shaker Square Dev. Corp.	Open	06	$211,940.48	05/12/2018
14043702-14B-LMH	14091	2017-11	Buckeye Shaker Square Dev. Corp.	Open	14B	$9,462.96	03/29/2018
14043702-14E-LMA	14093	2017-11	Buckeye Shaker Square Dev. Corp.	Open	14E	$1,999.92	03/29/2018
14043702-14H-LMH	14092	2017-11	Buckeye Shaker Square Dev. Corp.	Open	14H	$11,910.59	03/29/2018
14043702-18B-LMA	14094	2017-11	Buckeye Shaker Square Dev. Corp.	Open	18B	$37,040.64	03/29/2018
14043702-21C	14089	2017-11	Buckeye Shaker Square Dev. Corp.	Open	21C	$4,150.16	03/29/2018
14043704-06-LMA	14128	2017-11	Collinwood Nottingham Development	Open	06	$0.00	
14043704-14E-LMA	14126	2017-11	Collinwood Nottingham Development	Open	14E	$0.00	
14043704-14H-LMH	14125	2017-11	Collinwood & Nottingham Dev. Corp.	Open	14H	$14,875.55	02/06/2018
14043704-18B-LMA	14127	2017-11	Collinwood Nottingham Development	Open	18B	$7,780.47	02/06/2018
14043704-21C	14107	2017-11	Collinwood Nottingham Development	Open	21C	$2,084.69	02/06/2018
14043705-14E-LMA	14144	2017-11	Cudell Improvement	Open	14E	$1,251.90	12/22/2017
14043705-14H-LMH	14143	2017-11	Cudell Improvement	Open	14H	$18,114.79	12/22/2017
14043705-18B-LMA	14145	2017-11	Cudell Improvement	Open	18B	$24,579.98	12/22/2017

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14043705-21C	14115	2017-11	Cudell Improvement	Open	21C	12/14/17	$4,800.00
14043706-03E-LMA	14195	2017-11	Detroit Shoreway CDO	Canceled	03E		$0.00
14043706-03F-LMA	14196	2017-11	Detroit Shoreway CDO	Canceled	03F		$0.00
14043706-03N-LMA	14197	2017-11	Detroit Shoreway CDO	Open	03N	04/03/18	$3,049.00
14043706-05-LMC	14194	2017-11	Detroit Shoreway CDO	Open	05	04/03/18	$167,097.00
14043706-06-LMA	14192	2017-11	Detroit Shoreway CDO	Open	06	04/03/18	$69,454.00
14043706-12-LMH	14189	2017-11	Detroit Shoreway CDO	Open	12	04/03/18	$94,437.00
14043706-14B-LMH	14186	2017-11	Detroit Shoreway CDO	Canceled	14B		$0.00
	14238	2017-11	Detroit Shoreway CDO	Open	14B	04/03/18	$110,085.00
14043706-14E-LMA	14190	2017-11	Detroit Shoreway CDO	Open	14E	04/03/18	$5,000.00
14043706-14H-LMC	14187	2017-11	Detroit Shoreway CDO	Open	14H	04/03/18	$80,253.00
14043706-14H-LMH	14188	2017-11	Detroit Shoreway CDO	Open	14H	04/03/18	$166,039.00
14043706-18B-LMA	14191	2017-11	Detroit Shoreway CDO	Open	18B	04/03/18	$176,355.00
14043706-21C	14193	2017-11	Detroit Shoreway CDO	Open	21C	04/03/18	$29,031.00
14043707-05-LMC	14049	2017-11	Fairfax Renaissance Dev. Corp.	Open	05	12/15/17	$87,366.00
14043707-06-LMA	14048	2017-11	Fairfax Renaissance Dev. Corp.	Open	06	12/14/17	$68,077.00
14043707-12	14046	2017-11	Fairfax Renaissance Dev. Corp.	Canceled	12		$0.00
14043707-14H-LMC	14044	2017-11	Fairfax Renaissance Dev. Corp.	Open	14H	12/14/17	$75,582.00
14043707-14H-LMH	14045	2017-11	Fairfax Renaissance Dev. Corp.	Open	14H	12/14/17	$1,656.00
14043707-18B	14047	2017-11	Fairfax Renaissance Dev. Corp.	Open	18B	12/14/17	$76,076.00
14043707-21C	14050	2017-11	Fairfax Renaissance Dev. Corp.	Open	21C	12/14/17	$6,243.00
14043712-05-LMC	14085	2017-11	Kamm's Corners Dev. Corp.	Open	05	12/14/17	$37,629.28
14043712-14E-SBA	14078	2017-11	Kamm's Corners Dev. Corp.	Canceled	14E		$0.00
	14083	2017-11	Kamm's Corners Dev. Corp.	Open	14E	12/14/17	$5,000.00
14043712-14H-LMC	14077	2017-11	Kamm's Corners Dev. Corp.	Open	14H	12/14/17	$56,910.03
14043712-14H-LMH	14076	2017-11	Kamm's Corners Dev. Corp.	Open	14H	12/15/17	$29,804.32
14043712-18B-SBA	14084	2017-11	Kamm's Corners Dev. Corp.	Open	18B	12/15/17	$192,263.00
14043712-21C	14088	2017-11	Kamm's Corners Dev. Corp.	Open	21C	12/14/17	$10,616.31
14043712-3E-SBA	14086	2017-11	Kamm's Corners Dev. Corp.	Open	03E	12/15/17	$14,682.94
14043712-3N-SBA	14087	2017-11	Kamm's Corners Dev. Corp.	Open	03N	12/15/17	$6,971.12
14043714-18B	14051	2017-11	MidTown Cleveland	Canceled	18B		$0.00
14043716-06-LMA	14068	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	06	12/14/17	$33,158.00
14043716-14E-LMA	14065	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	14E	12/14/17	$4,997.00
14043716-14H-LMH	14066	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	14H	12/14/17	$37,615.00
14043716-18B-LMA	14067	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	18B	12/14/17	$25,720.00
14043716-21C	14069	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	21C	12/14/17	$3,150.00

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14043705-21C	14115	2017-11	Cudell Improvement	Open	21C	$514.80	12/22/2017
14043706-03E-LMA	14195	2017-11	Detroit Shoreway CDO	Canceled	03E	$0.00	
14043706-03F-LMA	14196	2017-11	Detroit Shoreway CDO	Canceled	03F	$0.00	
14043706-03N-LMA	14197	2017-11	Detroit Shoreway CDO	Open	03N	$0.00	
14043706-05-LMC	14194	2017-11	Detroit Shoreway CDO	Open	05	$73,245.81	05/12/2018
14043706-06-LMA	14192	2017-11	Detroit Shoreway CDO	Open	06	$32,152.56	05/12/2018
14043706-12-LMH	14189	2017-11	Detroit Shoreway CDO	Open	12	$34,242.33	05/12/2018
14043706-14B-LMH	14186	2017-11	Detroit Shoreway CDO	Canceled	14B	$0.00	
	14238	2017-11	Detroit Shoreway CDO	Open	14B	$70,300.20	05/12/2018
14043706-14E-LMA	14190	2017-11	Detroit Shoreway CDO	Open	14E	$1,119.41	05/12/2018
14043706-14H-LMC	14187	2017-11	Detroit Shoreway CDO	Open	14H	$43,946.64	05/12/2018
14043706-14H-LMH	14188	2017-11	Detroit Shoreway CDO	Open	14H	$59,374.93	05/12/2018
14043706-18B-LMA	14191	2017-11	Detroit Shoreway CDO	Open	18B	$67,839.42	05/12/2018
14043706-21C	14193	2017-11	Detroit Shoreway CDO	Open	21C	$8,899.28	05/12/2018
14043707-05-LMC	14049	2017-11	Fairfax Renaissance Dev. Corp.	Open	05	$51,039.70	05/12/2018
14043707-06-LMA	14048	2017-11	Fairfax Renaissance Dev. Corp.	Open	06	$41,770.73	05/12/2018
14043707-12	14046	2017-11	Fairfax Renaissance Dev. Corp.	Canceled	12	$0.00	
14043707-14H-LMC	14044	2017-11	Fairfax Renaissance Dev. Corp.	Open	14H	$48,316.80	05/12/2018
14043707-14H-LMH	14045	2017-11	Fairfax Renaissance Dev. Corp.	Open	14H	$1,656.00	05/12/2018
14043707-18B	14047	2017-11	Fairfax Renaissance Dev. Corp.	Open	18B	$40,426.90	05/12/2018
14043707-21C	14050	2017-11	Fairfax Renaissance Dev. Corp.	Open	21C	$4,283.44	05/12/2018
14043712-05-LMC	14085	2017-11	Kamm's Corners Dev. Corp.	Open	05	$37,629.28	02/16/2018
14043712-14E-SBA	14078	2017-11	Kamm's Corners Dev. Corp.	Canceled	14E	$0.00	
	14083	2017-11	Kamm's Corners Dev. Corp.	Open	14E	$2,860.33	03/30/2018
14043712-14H-LMC	14077	2017-11	Kamm's Corners Dev. Corp.	Open	14H	$16,187.43	03/30/2018
14043712-14H-LMH	14076	2017-11	Kamm's Corners Dev. Corp.	Open	14H	$17,392.47	02/16/2018
14043712-18B-SBA	14084	2017-11	Kamm's Corners Dev. Corp.	Open	18B	$96,521.12	03/30/2018
14043712-21C	14088	2017-11	Kamm's Corners Dev. Corp.	Open	21C	$4,218.27	03/30/2018
14043712-3E-SBA	14086	2017-11	Kamm's Corners Dev. Corp.	Open	03E	$7,402.79	03/30/2018
14043712-3N-SBA	14087	2017-11	Kamm's Corners Dev. Corp.	Open	03N	$6,813.22	02/16/2018
14043714-18B	14051	2017-11	MidTown Cleveland	Canceled	18B	$0.00	
14043716-06-LMA	14068	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	06	$27,490.00	12/22/2017
14043716-14E-LMA	14065	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	14E	$0.00	
14043716-14H-LMH	14066	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	14H	$9,230.00	12/22/2017
14043716-18B-LMA	14067	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	18B	$9,983.32	12/22/2017
14043716-21C	14069	2017-11	Mt. Pleasant NOW Dev. Corp.	Open	21C	$2,711.68	12/22/2017

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14043721-21C	14185	2017-11	Old Brooklyn Community Development Corp.	Open	21C	12/22/17	$11,682.00
14043721-40891-05-LC	14027	2017-11	Old Brooklyn Community Development Corp.	Open	05	12/22/17	$79,006.00
14043721-40891-14B	14031	2017-11	Old Brooklyn Community Development Corp.	Open	14B	12/22/17	$64,774.00
14043721-40891-14E	14025	2017-11	Old Brooklyn Community Development Corp.	Open	14E	12/22/17	$4,044.00
14043721-40891-14H	14023	2017-11	Old Brooklyn Community Development Corp. LMC	Open	14H	12/22/17	$30,692.09
	14024	2017-11	Old Brooklyn Community Development Corp. LMH	Open	14H	12/22/17	$23,411.46
14043721-40891-18B	14026	2017-11	Old Brooklyn Community Development Corp.	Open	18B	12/22/17	$148,491.00
14043721-40891-3N	14028	2017-11	Old Brooklyn Community Development Corp.	Open	03N	12/22/17	$86,842.00
14043722-03E-LMA	14111	2017-11	Slavic Village Development	Open	03E	12/14/17	$12,662.00
14043722-03F-LMA	14112	2017-11	Slavic Village Development	Open	03F	12/14/17	$28,814.00
14043722-03N-LMA	14113	2017-11	Slavic Village Development	Open	03N	12/14/17	$7,054.00
14043722-06-LMA	14110	2017-11	Slavic Village Development	Open	06	12/14/17	$170,738.00
14043722-12-LMH	14105	2017-11	Slavic Village Development	Open	12	12/14/17	$28,253.00
14043722-14E-LMA	14106	2017-11	Slavic Village Development	Open	14E	12/14/17	$4,595.00
14043722-14H-LMC	14104	2017-11	Slavic Village Development	Open	14H	12/15/17	$91,103.00
14043722-14H-LMH	14103	2017-11	Slavic Village Development	Open	14H	12/15/17	$109,715.00
14043722-18B-LMA	14109	2017-11	Slavic Village Development	Open	18B	12/14/17	$120,777.00
14043722-21C	14114	2017-11	Slavic Village Development	Open	21C	12/14/17	$7,789.00
14043724-06-LMA	14074	2017-11	Bellaire Puritas Dev. Corp.	Open	06	12/14/17	$255,099.29
14043724-14E-LMC	14072	2017-11	Bellaire Puritas Dev. Corp.	Open	14E	12/14/17	$2,914.54
14043724-14H-LMH	14071	2017-11	Bellaire Puritas Dev. Cotp.	Open	14H	12/14/17	$108,828.76
14043724-18B-LMA	14070	2017-11	Bellaire Puritas Development Corp.	Open	18B	12/14/17	$69,657.41
14043724-18B-LMC	14073	2017-11	Bellaire Puritas Dev. Corp.	Canceled	18B		$0.00
14043724-21C	14075	2017-11	Bellaire Puritas Dev. Corp.	Open	21C	12/14/17	$13,500.00
14043725-06-LMA	14146	2017-11	St. Clair Superior Development	Open	06	12/14/17	$41,428.82
14043725-14E-LMA	14147	2017-11	St. Clair Superior Development	Open	14E	12/14/17	$2,769.84
14043725-14H-LMC	14148	2017-11	St. Clair Superior Development	Open	14H	12/14/17	$1,104.15
14043725-14H-LMH	14149	2017-11	St. Clair Superior Development	Open	14H	12/14/17	$130,512.82
14043725-18B	14152	2017-11	St. Clair Superior Development	Open	18B	12/14/17	$123,662.14
14043725-21C	14118	2017-11	St. Clair Superior Development	Open	21C	12/14/17	$9,450.00
14043726-05-LMC	14156	2017-11	Union Miles Development Corp.	Open	05	12/14/17	$47,000.00
14043726-06-LMA	14157	2017-11	Union Miles Development Corp.	Open	06	12/14/17	$39,340.12
14043726-14B-LMH	14173	2017-11	Union Miles Development Corp.	Open	14B	12/14/17	$42,911.68
14043726-14E-LMA	14158	2017-11	Union Miles Development Corp.	Open	14E	12/14/17	$5,000.00
14043726-14H-LMH	14159	2017-11	Union Miles Development Corp.	Open	14H	12/14/17	$74,376.67
14043726-18B-LMA	14160	2017-11	Union Miles Development Corp.	Open	18B	12/14/17	$66,371.53

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14043721-21C	14185	2017-11	Old Brooklyn Community Development Corp.	Open	21C	$11,682.00	12/23/2017
14043721-40891-05-LC	14027	2017-11	Old Brooklyn Community Development Corp.	Open	05	$42,223.23	03/30/2018
14043721-40891-14B	14031	2017-11	Old Brooklyn Community Development Corp.	Open	14B	$36,220.01	03/30/2018
14043721-40891-14E	14025	2017-11	Old Brooklyn Community Development Corp.	Open	14E	$2,199.30	03/30/2018
14043721-40891-14H	14023	2017-11	Old Brooklyn Community Development Corp. LMC	Open	14H	$30,692.09	01/24/2018
	14024	2017-11	Old Brooklyn Community Development Corp. LMH	Open	14H	$23,411.46	12/23/2017
14043721-40891-18B	14026	2017-11	Old Brooklyn Community Development Corp.	Open	18B	$89,347.74	03/30/2018
14043721-40891-3N	14028	2017-11	Old Brooklyn Community Development Corp.	Open	03N	$40,802.02	03/30/2018
14043722-03E-LMA	14111	2017-11	Slavic Village Development	Open	03E	$8,277.22	03/09/2018
14043722-03F-LMA	14112	2017-11	Slavic Village Development	Open	03F	$12,825.58	03/09/2018
14043722-03N-LMA	14113	2017-11	Slavic Village Development	Open	03N	$3,536.37	03/09/2018
14043722-06-LMA	14110	2017-11	Slavic Village Development	Open	06	$88,823.73	03/09/2018
14043722-12-LMH	14105	2017-11	Slavic Village Development	Open	12	$13,849.51	03/09/2018
14043722-14E-LMA	14106	2017-11	Slavic Village Development	Open	14E	$2,316.86	03/09/2018
14043722-14H-LMC	14104	2017-11	Slavic Village Development	Open	14H	$53,618.31	03/09/2018
14043722-14H-LMH	14103	2017-11	Slavic Village Development	Open	14H	$45,714.25	03/09/2018
14043722-18B-LMA	14109	2017-11	Slavic Village Development	Open	18B	$61,607.28	03/09/2018
14043722-21C	14114	2017-11	Slavic Village Development	Open	21C	$4,322.07	03/09/2018
14043724-06-LMA	14074	2017-11	Bellaire Puritas Dev. Corp.	Open	06	$114,122.81	12/22/2017
14043724-14E-LMC	14072	2017-11	Bellaire Puritas Dev. Corp.	Open	14E	$1,167.63	12/22/2017
14043724-14H-LMH	14071	2017-11	Bellaire Puritas Dev. Cotp.	Open	14H	$57,194.08	12/22/2017
14043724-18B-LMA	14070	2017-11	Bellaire Puritas Development Corp.	Open	18B	$38,737.20	12/22/2017
14043724-18B-LMC	14073	2017-11	Bellaire Puritas Dev. Corp.	Canceled	18B	$0.00	
14043724-21C	14075	2017-11	Bellaire Puritas Dev. Corp.	Open	21C	$12,857.61	12/22/2017
14043725-06-LMA	14146	2017-11	St. Clair Superior Development	Open	06	$16,569.00	12/23/2017
14043725-14E-LMA	14147	2017-11	St. Clair Superior Development	Open	14E	$2,523.60	12/23/2017
14043725-14H-LMC	14148	2017-11	St. Clair Superior Development	Open	14H	$1,104.15	12/23/2017
14043725-14H-LMH	14149	2017-11	St. Clair Superior Development	Open	14H	$75,241.66	12/23/2017
14043725-18B	14152	2017-11	St. Clair Superior Development	Open	18B	$42,072.60	12/23/2017
14043725-21C	14118	2017-11	St. Clair Superior Development	Open	21C	$0.00	
14043726-05-LMC	14156	2017-11	Union Miles Development Corp.	Open	05	$1,785.59	12/22/2017
14043726-06-LMA	14157	2017-11	Union Miles Development Corp.	Open	06	$11,181.09	12/22/2017
14043726-14B-LMH	14173	2017-11	Union Miles Development Corp.	Open	14B	$40,831.45	12/22/2017
14043726-14E-LMA	14158	2017-11	Union Miles Development Corp.	Open	14E	$5,000.00	12/22/2017
14043726-14H-LMH	14159	2017-11	Union Miles Development Corp.	Open	14H	$27,243.26	12/22/2017
14043726-18B-LMA	14160	2017-11	Union Miles Development Corp.	Open	18B	$19,027.45	12/22/2017

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14043726-21C	14133	2017-11	Union Miles Development Corp.	Open	21C	12/14/17	$8,500.00
14043727-06-LMA	14161	2017-11	Northeast Shores Dev. Corp.	Open	06	12/14/17	$17,783.64
14043727-12-LMH	14141	2017-11	Northeast Shores Dev. Corp.	Open	12	12/14/17	$18,874.83
14043727-14B-LMH	14174	2017-11	Northeast Shores Dev. Corp.	Open	14B	12/14/17	$25,397.64
14043727-14E-LMA	14162	2017-11	Northeast Shores Dev. Corp.	Open	14E	12/14/17	$3,909.36
14043727-14H-LMC	14164	2017-11	Northeast Shores Dev. Corp.	Open	14H	12/15/17	$16,777.00
14043727-14H-LMH	14163	2017-11	Northeast Shores Dev. Corp.	Open	14H	12/15/17	$31,624.00
14043727-18B-LMA	14165	2017-11	Northeast Shores Dev. Corp.	Open	18B	12/15/17	$137,242.95
14043728-42828-06	13994	2017-11	Westown Community Development Corporation	Open	06	12/19/17	$64,402.30
14043728-42828-14E	13991	2017-11	Westown Community Development Corporation	Open	14E	12/19/17	$4,978.51
14043728-42828-18B	13992	2017-11	Westown Community Development Corporation	Open	18B	12/19/17	$199,975.58
14043728-42828-21C	13995	2017-11	Westown Community Development Corporation	Open	21C	12/19/17	$8,330.61
14043731-06-LMA	14099	2017-11	Burten, Bell, Carr Dev. Corp.	Open	06	12/15/17	$34,810.18
14043731-12-LMH	14097	2017-11	Burton, Bell, Carr Dev. Corp.	Open	12	12/15/17	$47,040.00
14043731-14B-LMH	14142	2017-11	Burten, Bell, Carr Dev. Corp.	Open	14B	12/15/17	$92,130.00
14043731-14H-LMH	14096	2017-11	Burten, Bell, Carr Dev. Corp.	Canceled	14H		$0.00
14043731-18B-LMA	14098	2017-11	Burten, Bell, Carr Dev. Corp.	Open	18B	12/15/17	$134,502.98
14043731-21C	14100	2017-11	Burten, Bell, Carr Dev. Corp.	Canceled	21C		$0.00
14043731-3E-LMA	14101	2017-11	Burten, Bell, Carr Dev. Corp.	Open	03E	12/15/17	$49,080.00
14043731-3F-LMA	14102	2017-11	Burten, Bell, Carr Dev. Corp.	Open	03F	12/15/17	$32,436.84
14043732-3E-LMA	14039	2017-11	Tremont West Development Corp.	Open	03E	12/22/17	$15,921.51
14043732-3F-LMA	14040	2017-11	Tremont West Development Corp.	Open	03F	12/22/17	$12,966.86
14043732-3N-LMA	14041	2017-11	Tremont West Development Corp.	Open	03N	12/22/17	$7,295.57
14043732-42832-06	14038	2017-11	Tremont West Development Corp.	Open	06	12/22/17	$53,347.53
14043732-42832-12	14037	2017-11	Tremont West Development Corp.	Open	12	12/22/17	$26,696.49
14043732-42832-14B	14124	2017-11	Tremont West Development Corp.	Open	14B	12/22/17	$27,230.20
14043732-42832-14E	14034	2017-11	Tremont West Development Corp.	Open	14E	12/22/17	$4,940.87
14043732-42832-14H	14032	2017-11	Tremont West Development Corp.	Open	14H	12/22/17	$52,441.22
	14033	2017-11	Tremont West Development Corp.	Open	14H	12/22/17	$19,094.56
14043732-42832-18B	14036	2017-11	Tremont West Development Corp.	Open	18B	12/22/17	$72,955.19
14043732-42832-21C	14035	2017-11	Tremont West Development Corp.	Open	21C	12/22/17	$9,060.00
14043733-12	14006	2017-11	Ohio City, Inc.	Open	12	12/15/17	$28,056.80
14043733-14B	14004	2017-11	Ohio City, Inc.	Open	14B	12/15/17	$37,556.80
14043733-14E	14007	2017-11	Ohio City, Inc.	Open	14E	12/15/17	$4,937.00
14043733-14H-LMC	14005	2017-11	Ohio City, Inc.	Canceled	14H		$0.00
	14019	2017-11	Ohio City, Inc.	Open	14H	12/15/17	$13,612.00

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14043726-21C	14133	2017-11	Union Miles Development Corp.	Open	21C	$6,005.81	12/22/2017
14043727-06-LMA	14161	2017-11	Northeast Shores Dev. Corp.	Open	06	$0.00	
14043727-12-LMH	14141	2017-11	Northeast Shores Dev. Corp.	Open	12	$2,243.22	12/23/2017
14043727-14B-LMH	14174	2017-11	Northeast Shores Dev. Corp.	Open	14B	$1,565.08	
14043727-14E-LMA	14162	2017-11	Northeast Shores Dev. Corp.	Open	14E	$0.00	
14043727-14H-LMC	14164	2017-11	Northeast Shores Dev. Corp.	Open	14H	$5,621.60	12/23/2017
14043727-14H-LMH	14163	2017-11	Northeast Shores Dev. Corp.	Open	14H	$15,568.25	12/23/2017
14043727-18B-LMA	14165	2017-11	Northeast Shores Dev. Corp.	Open	18B	$25,406.67	12/23/2017
14043728-42828-06	13994	2017-11	Westown Community Development Corporation	Open	06	$22,768.11	12/23/2017
14043728-42828-14E	13991	2017-11	Westown Community Development Corporation	Open	14E	$1,985.07	12/23/2017
14043728-42828-18B	13992	2017-11	Westown Community Development Corporation	Open	18B	$83,800.41	12/23/2017
14043728-42828-21C	13995	2017-11	Westown Community Development Corporation	Open	21C	$5,904.36	12/23/2017
14043731-06-LMA	14099	2017-11	Burten, Bell, Carr Dev. Corp.	Open	06	$16,955.07	12/22/2017
14043731-12-LMH	14097	2017-11	Burton, Bell, Carr Dev. Corp.	Open	12	$28,742.90	12/22/2017
14043731-14B-LMH	14142	2017-11	Burten, Bell, Carr Dev. Corp.	Open	14B	$44,226.73	12/22/2017
14043731-14H-LMH	14096	2017-11	Burten, Bell, Carr Dev. Corp.	Canceled	14H	$0.00	
14043731-18B-LMA	14098	2017-11	Burten, Bell, Carr Dev. Corp.	Open	18B	$60,437.40	12/22/2017
14043731-21C	14100	2017-11	Burten, Bell, Carr Dev. Corp.	Canceled	21C	$0.00	
14043731-3E-LMA	14101	2017-11	Burten, Bell, Carr Dev. Corp.	Open	03E	$23,521.01	12/22/2017
14043731-3F-LMA	14102	2017-11	Burten, Bell, Carr Dev. Corp.	Open	03F	$28,496.87	12/22/2017
14043732-3E-LMA	14039	2017-11	Tremont West Development Corp.	Open	03E	$2,257.09	12/28/2017
14043732-3F-LMA	14040	2017-11	Tremont West Development Corp.	Open	03F	$1,964.79	12/28/2017
14043732-3N-LMA	14041	2017-11	Tremont West Development Corp.	Open	03N	$0.00	
14043732-42832-06	14038	2017-11	Tremont West Development Corp.	Open	06	$53,347.53	03/03/2018
14043732-42832-12	14037	2017-11	Tremont West Development Corp.	Open	12	$11,130.48	03/03/2018
14043732-42832-14B	14124	2017-11	Tremont West Development Corp.	Open	14B	$7,471.96	03/03/2018
14043732-42832-14E	14034	2017-11	Tremont West Development Corp.	Open	14E	$1,929.81	03/03/2018
14043732-42832-14H	14032	2017-11	Tremont West Development Corp.	Open	14H	$6,163.40	12/28/2017
	14033	2017-11	Tremont West Development Corp.	Open	14H	$19,094.56	03/03/2018
14043732-42832-18B	14036	2017-11	Tremont West Development Corp.	Open	18B	$27,419.95	03/03/2018
14043732-42832-21C	14035	2017-11	Tremont West Development Corp.	Open	21C	$3,074.67	03/03/2018
14043733-12	14006	2017-11	Ohio City, Inc.	Open	12	$15,679.07	12/23/2017
14043733-14B	14004	2017-11	Ohio City, Inc.	Open	14B	$21,057.99	12/23/2017
14043733-14E	14007	2017-11	Ohio City, Inc.	Open	14E	$2,017.25	12/23/2017
14043733-14H-LMC	14005	2017-11	Ohio City, Inc.	Canceled	14H	$0.00	
	14019	2017-11	Ohio City, Inc.	Open	14H	$5,378.92	12/23/2017

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14043733-14H-LMH	14009	2017-11	Ohio City, Inc.	Canceled	14H		$0.00
	14020	2017-11	Ohio City, Inc.	Open	14H	12/15/17	$32,174.00
14043733-18B	14008	2017-11	Ohio City, Inc.	Open	18B	12/15/17	$125,585.00
14043733-21C	14043	2017-11	Ohio City, Inc.	Open	21C	12/15/17	$8,640.00
14043733-3F	14011	2017-11	Ohio City, Inc.	Open	03F	12/15/17	$24,438.00
14043735-03E-LMA	14136	2017-11	Famicos Foundation	Open	03E	12/22/17	$42,624.00
14043735-03F-LMA	14137	2017-11	Famicos Foundation	Open	03F	12/22/17	$30,662.00
14043735-03N-LMA	14138	2017-11	Famicos Foundation	Open	03N	12/22/17	$11,974.00
14043735-06-LMA	14135	2017-11	Famicos Foundation	Open	06	12/22/17	$133,311.00
14043735-12-LMH	14131	2017-11	Famicos Foundation	Open	12	12/22/17	$84,046.00
14043735-14B-SBA	14170	2017-11	Famicos Foundation	Open	14B	12/22/17	$59,903.00
14043735-14E-LMA	14132	2017-11	Famicos Foundation	Open	14E	12/22/17	$4,999.00
14043735-14H-LMC	14130	2017-11	Famicos Foundation	Open	14H	12/22/17	$174,181.00
14043735-14H-LMH	14129	2017-11	Famicos Foundation	Open	14H	12/22/17	$134,879.00
14043735-18B-LMA	14134	2017-11	Famicos Foundation	Open	18B	12/22/17	$118,833.00
14043735-21C	14139	2017-11	Famicos Foundation	Open	21C	12/22/17	$24,588.00
14043737-06-LMA	14236	2017-11	Historic Gateway Neighborhood Corp	Open	06	04/03/18	$2,562.50
14043737-14E-LMA	14229	2017-11	Historic Gateway Neighborhood Corp	Open	14E	04/03/18	$4,687.50
14043737-18B-LMA	14230	2017-11	Historic Gateway Neighborhood Corp	Open	18B	04/03/18	$17,000.00
14043737-21C	14231	2017-11	Historic Gateway Neighborhood Corp	Open	21C	04/03/18	$750.00
14093050	1268	1994-2	Unknown	Completed	14A		$0.00
14097700	2585	1997-21	AMISTAD DEVELOPMENT: HOUSING REHAB.	Completed	14H	07/01/97	$41,524.00
14810024	1830	1994-2	CLEVELAND HOUSING NETWORK	Completed	14A	12/01/96	$251,851.00
14810028	2990	1998-5	FAMICOS: NOTRE DAME APARTMENTS	Completed	14B	06/01/98	$1,736,747.52
14810029	2574	1997-121	CLEVELAND HOUSING NETWORK (CHN)	Completed	14A	06/01/97	$3,500,000.00
14810030	3512	1998-7	CLEVELAND HOUSING NETWORK (CHN) P15	Completed	14A	09/20/99	$3,500,000.00
14810031	2991	1998-5	COLONIAL MARKETPLACE	Completed	18A	06/15/98	$2,641,500.00
14810032-12-LMH	3513	1998-5	FAMICOS SCATTERED SITE HOMES II	Completed	12	06/01/99	$2,312,585.39
14810034	7299	1999-5	CLEVELAND HOUSING NETWORK: P16	Completed	14A	11/21/03	$3,500,000.00
14810035-4580	5727	2000-7	CLEVELAND HOUSING NETWORK (CHN): P17	Completed	14A	12/07/01	$3,500,000.00
14810036	5733	2001-7	CLEVELAND HOUSING NETWORK (CHN): P18	Completed	12	07/24/02	$3,500,000.00
14810037	5787	2001-7	PARK VILLAGE APARTMENTS	Completed	14B	12/26/01	$999,999.65
14810038-2224	5933	2001-5	NOTRE DAME COMMUNITY HOMES	Completed	12	02/12/02	$999,999.78
14810040	5786	2001-7	CLEVELAND HOUSING NETWORK (CHN): P17	Completed	14A	12/26/01	$3,308,001.90
14810042-2246	6014	2001-5	RAINBOW TERRACE APARTMENTS (FLOAT LOAN)	Completed	14B	03/28/02	$5,000,000.00
14810049	8078	2004-5	KIRBY MANOR SENIOR, LIMITED PARTNERSHIP	Completed	12	11/19/04	$4,999,398.83

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14043733-14H-LMH	14009	2017-11	Ohio City, Inc.	Canceled	14H	$0.00	
	14020	2017-11	Ohio City, Inc.	Open	14H	$16,937.93	12/23/2017
14043733-18B	14008	2017-11	Ohio City, Inc.	Open	18B	$70,492.50	12/23/2017
14043733-21C	14043	2017-11	Ohio City, Inc.	Open	21C	$3,445.47	12/23/2017
14043733-3F	14011	2017-11	Ohio City, Inc.	Open	03F	$7,920.22	12/23/2017
14043735-03E-LMA	14136	2017-11	Famicos Foundation	Open	03E	$20,836.09	12/23/2017
14043735-03F-LMA	14137	2017-11	Famicos Foundation	Open	03F	$17,061.28	12/23/2017
14043735-03N-LMA	14138	2017-11	Famicos Foundation	Open	03N	$6,445.37	12/23/2017
14043735-06-LMA	14135	2017-11	Famicos Foundation	Open	06	$66,169.24	12/23/2017
14043735-12-LMH	14131	2017-11	Famicos Foundation	Open	12	$44,789.93	12/23/2017
14043735-14B-SBA	14170	2017-11	Famicos Foundation	Open	14B	$33,035.37	12/23/2017
14043735-14E-LMA	14132	2017-11	Famicos Foundation	Open	14E	$2,676.76	12/23/2017
14043735-14H-LMC	14130	2017-11	Famicos Foundation	Open	14H	$152,005.83	12/23/2017
14043735-14H-LMH	14129	2017-11	Famicos Foundation	Open	14H	$0.00	
14043735-18B-LMA	14134	2017-11	Famicos Foundation	Open	18B	$58,133.45	12/23/2017
14043735-21C	14139	2017-11	Famicos Foundation	Open	21C	$11,680.00	12/23/2017
14043737-06-LMA	14236	2017-11	Historic Gateway Neighborhood Corp	Open	06	$213.54	05/12/2018
14043737-14E-LMA	14229	2017-11	Historic Gateway Neighborhood Corp	Open	14E	$390.63	05/12/2018
14043737-18B-LMA	14230	2017-11	Historic Gateway Neighborhood Corp	Open	18B	$1,479.18	05/12/2018
14043737-21C	14231	2017-11	Historic Gateway Neighborhood Corp	Open	21C	$0.00	
14093050	1268	1994-2	Unknown	Completed	14A	$0.00	
14097700	2585	1997-21	AMISTAD DEVELOPMENT: HOUSING REHAB.	Completed	14H	$41,524.00	01/21/1999
14810024	1830	1994-2	CLEVELAND HOUSING NETWORK	Completed	14A	$251,851.00	06/25/1998
14810028	2990	1998-5	FAMICOS: NOTRE DAME APARTMENTS	Completed	14B	$1,736,747.52	10/27/1999
14810029	2574	1997-121	CLEVELAND HOUSING NETWORK (CHN)	Completed	14A	$3,500,000.00	03/25/1999
14810030	3512	1998-7	CLEVELAND HOUSING NETWORK (CHN) P15	Completed	14A	$3,500,000.00	12/22/2001
14810031	2991	1998-5	COLONIAL MARKETPLACE	Completed	18A	$2,641,500.00	01/12/1999
14810032-12-LMH	3513	1998-5	FAMICOS SCATTERED SITE HOMES II	Completed	12	$2,312,585.39	03/25/2000
14810034	7299	1999-5	CLEVELAND HOUSING NETWORK: P16	Completed	14A	$3,500,000.00	12/04/2003
14810035-4580	5727	2000-7	CLEVELAND HOUSING NETWORK (CHN): P17	Completed	14A	$3,500,000.00	01/26/2002
14810036	5733	2001-7	CLEVELAND HOUSING NETWORK (CHN): P18	Completed	12	$3,500,000.00	03/09/2005
14810037	5787	2001-7	PARK VILLAGE APARTMENTS	Completed	14B	$999,999.65	06/21/2003
14810038-2224	5933	2001-5	NOTRE DAME COMMUNITY HOMES	Completed	12	$999,999.78	03/25/2004
14810040	5786	2001-7	CLEVELAND HOUSING NETWORK (CHN): P17	Completed	14A	$3,308,001.90	10/17/2002
14810042-2246	6014	2001-5	RAINBOW TERRACE APARTMENTS (FLOAT LOAN)	Completed	14B	$5,000,000.00	08/13/2002
14810049	8078	2004-5	KIRBY MANOR SENIOR, LIMITED PARTNERSHIP	Completed	12	$4,999,398.83	06/28/2005

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
14810050	8050	2004-5	UNIVERSITY CIRCLE PLACE APARTMENTS	Completed	14B	11/11/04	$5,250,000.00
14810051	8659	2005-5	GORDON SQUARE HOMES: HTF FLOAT LOAN	Completed	14B	11/14/05	$3,859,317.89
14810052	8434	2004-5	HERITAGE LANE DUPLEX CONVERSION	Completed	14A	09/20/05	$1,282,012.03
14810053	9123	2005-5	EMERALD ALLIANCE LP (EDEN INC)	Completed	12	09/20/06	$3,301,409.04
14810054	9125	2005-5	FAMICOS PROPERTIES: 1850 SUPERIOR AVENUE	Completed	14B	09/20/06	$2,000,000.00
14810056-14B-SBA	10144	2007-5	NOLASCO HOUSING CORP: VILLAS WATER EDGE	Completed	14B	04/16/08	$1,700,000.00
14810057	10399	2005-5	COGSWELL,LLC:COGSWELL HALL HTF FLOAT LOAN	Completed	14B	10/08/08	$4,675,869.45
14820002-14A-LMH	10986	2009-10	Teams to the Nations:2009 Fresh Coat Cleveland	Completed	14A		$0.00
	11063	2009-10	Senior Initiative Program	Completed	14A		$0.00
14820002-14H-LMH	11062	2009-10	Home Repair Support For Seniors-Admin Cost 14H	Completed	14H		$0.00
14820003-05A-LMC	11499	2009-10	Senior Initiative: Clean Out	Completed	05A		$0.00
14820004-05-LMA	11429	2009-10	Community Relations Board: Operation Focus	Completed	05		$0.00
14820006-05-LMC	10892	2009-10	PHE'BE FOUNDATION: YOUTH LITERACY PROGRAM	Completed	05		$0.00
14820007-05-LMC	11061	2009-15	Empowering and Strengthening Ohio Peoples	Completed	05		$0.00
14820008-05A-LMC	11064	2009-10	Tree Removal Program	Completed	05A		$0.00
14820009-14A-LMH	11065	2009-10	Famicos Foundation: Gutter Cleaning for Senior Citizens	Completed	05A		$0.00
14820009-14H-ADM	12338	2010-10	Famicos Foundation: ADM Gutter Cleaning Seniors Prorgram	Completed	14H		$0.00
14820011-14B-LMH	11387	2009-5	LPA Associates Limited Partnership: Livingston Park Rehab 195 Unit Multifamily Building	Completed	14B		$0.00
14820012	11812	2009-5	East Centeral Townhomes, LLC.: Rehab 8 Townhomes Units	Canceled	14B		$0.00
14820012-14B-LMH	11813	2009-5	East Central Townhomes, Inc.: Rehab 8 Townhome Units	Completed	14B		$0.00
14820013-14B-LMH	11413	2009-5	Lourexis, Inc.: Rehab Multi-Family Residential Building	Completed	14B		$0.00
14820014-14B-LMH	11819	2009-5	St. Luke's Manor: 72 Units Low Income Housing	Completed	14B		$0.00
14820015-14B-SBA	11262	2009-5	1341 East Boulevard Rehabilitation: Famicos Foundation-Contract # RH2010-04	Completed	14B		$0.00
14820016-03-LMA	11386	2009-5	2219-27 Payne Ave LLC: Community Women's Shelter Rehabilitation	Completed	03		$0.00
14820017-12-SBA	11763	2009-5	Tremont West Development Corp.: Startweather Place 4 Units (Loan) LA 2011-016	Completed	12		$0.00
	11762	2010-5	Tremont West Development Corp.: Starkweather Place Construction 4 Units (Grant) LA 2011-018	Completed	12		$0.00
14820550-21A	11005	2009-10	ARRA ADMINSTRATION COST	Completed	21A		$0.00
15025152-3780	3460	1999-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	08/01/99	$23,952.00
17003000	9223	2006-13	EUCLID CORRIDOR SMALL BUSINESS	Canceled	18A	11/30/06	$0.00
17067000	13736	2010-43	Midtown 59th Street Partner LLC	Open	18A	10/18/16	$10,000,000.00
18001	13745	2014-40	Victory MidTown, LLC Section 108 EMP.Zone	Open	18A	10/20/16	$4,000,000.00
19601008	9523	2006-6	MENTAL HEALTH SERVICE: HOUSING	Completed	03T	04/09/07	$25,000.00
19617005	14183	2017-3	Madie Davis Repair-A-Home	Open	14A		$0.00
21-030-1114	4293	1995-2	WATERMAN PL/HYACINTH PRESERVATION	Canceled	15		$0.00
21-099-1160	4131	1995-4	BUILDING AND HOUSING: DEMOLITION PROGRAM	Canceled	04		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
14810050	8050	2004-5	UNIVERSITY CIRCLE PLACE APARTMENTS	Completed	14B	$5,250,000.00	11/17/2004
14810051	8659	2005-5	GORDON SQUARE HOMES: HTF FLOAT LOAN	Completed	14B	$3,859,317.89	09/08/2007
14810052	8434	2004-5	HERITAGE LANE DUPLEX CONVERSION	Completed	14A	$1,282,012.03	07/09/2008
14810053	9123	2005-5	EMERALD ALLIANCE LP (EDEN INC)	Completed	12	$3,301,409.04	09/08/2007
14810054	9125	2005-5	FAMICOS PROPERTIES: 1850 SUPERIOR AVENUE	Completed	14B	$2,000,000.00	01/09/2008
14810056-14B-SBA	10144	2007-5	NOLASCO HOUSING CORP: VILLAS WATER EDGE	Completed	14B	$1,700,000.00	07/09/2008
14810057	10399	2005-5	COGSWELL,LLC:COGSWELL HALL HTF FLOAT LOAN	Completed	14B	$4,675,869.45	12/24/2009
14820002-14A-LMH	10986	2009-10	Teams to the Nations:2009 Fresh Coat Cleveland	Completed	14A	$0.00	
	11063	2009-10	Senior Initiative Program	Completed	14A	$0.00	
14820002-14H-LMH	11062	2009-10	Home Repair Support For Seniors-Admin Cost 14H	Completed	14H	$0.00	
14820003-05A-LMC	11499	2009-10	Senior Initiative: Clean Out	Completed	05A	$0.00	
14820004-05-LMA	11429	2009-10	Community Relations Board: Operation Focus	Completed	05	$0.00	
14820006-05-LMC	10892	2009-10	PHE'BE FOUNDATION: YOUTH LITERACY PROGRAM	Completed	05	$0.00	
14820007-05-LMC	11061	2009-15	Empowering and Strengthening Ohio Peoples	Completed	05	$0.00	
14820008-05A-LMC	11064	2009-10	Tree Removal Program	Completed	05A	$0.00	
14820009-14A-LMH	11065	2009-10	Famicos Foundation: Gutter Cleaning for Senior Citizens	Completed	05A	$0.00	
14820009-14H-ADM	12338	2010-10	Famicos Foundation: ADM Gutter Cleaning Seniors Prorgram	Completed	14H	$0.00	
14820011-14B-LMH	11387	2009-5	LPA Associates Limited Partnership: Livingston Park Rehab 195 Unit Multifamily Building	Completed	14B	$0.00	
14820012	11812	2009-5	East Centeral Townhomes, LLC.: Rehab 8 Townhomes Units	Canceled	14B	$0.00	
14820012-14B-LMH	11813	2009-5	East Central Townhomes, Inc.: Rehab 8 Townhome Units	Completed	14B	$0.00	
14820013-14B-LMH	11413	2009-5	Lourexis, Inc.: Rehab Multi-Family Residential Building	Completed	14B	$0.00	
14820014-14B-LMH	11819	2009-5	St. Luke's Manor: 72 Units Low Income Housing	Completed	14B	$0.00	
14820015-14B-SBA	11262	2009-5	1341 East Boulevard Rehabilitation: Famicos Foundation-Contract # RH2010-04	Completed	14B	$0.00	
14820016-03-LMA	11386	2009-5	2219-27 Payne Ave LLC: Community Women's Shelter Rehabilitation	Completed	03	$0.00	
14820017-12-SBA	11763	2009-5	Tremont West Development Corp.: Startweather Place 4 Units (Loan) LA 2011-016	Completed	12	$0.00	
	11762	2010-5	Tremont West Development Corp.: Starkweather Place Construction 4 Units (Grant) LA 2011-018	Completed	12	$0.00	
14820550-21A	11005	2009-10	ARRA ADMINSTRATION COST	Completed	21A	$0.00	
15025152-3780	3460	1999-10	BOYS AND GIRLS CLUBS: WESTSIDE	Completed	05D	$23,952.00	12/28/2000
17003000	9223	2006-13	EUCLID CORRIDOR SMALL BUSINESS	Canceled	18A	$0.00	
17067000	13736	2010-43	Midtown 59th Street Partner LLC	Open	18A	$10,000,000.00	08/16/2017
18001	13745	2014-40	Victory MidTown, LLC Section 108 EMP.Zone	Open	18A	$0.00	
19601008	9523	2006-6	MENTAL HEALTH SERVICE: HOUSING	Completed	03T	$25,000.00	12/27/2007
19617005	14183	2017-3	Madie Davis Repair-A-Home	Open	14A	$0.00	
21-030-1114	4293	1995-2	WATERMAN PL/HYACINTH PRESERVATION	Canceled	15	$0.00	
21-099-1160	4131	1995-4	BUILDING AND HOUSING: DEMOLITION PROGRAM	Canceled	04	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
21-158-4352	4296	1994-2	WEST SIDE HOME REHAB SERVICES	Canceled	14A		$0.00
21-197-1210	1536	1994-2	MORNING STAR	Canceled	05A		$0.00
21-496-4216	1946	1994-2	DINA'S PIZZA & SUB	Canceled	14E	06/01/96	$0.00
21-820-1683	1683	1994-2	ST. HYACIANTH NEIGHS - STREETSCAPE	Canceled	05I		$0.00
21-962-1083	4155	1995-19	UNIVERSAL ISLAMIC BROTHERHOOD	Canceled	14E	04/07/00	$0.00
22-016-1103	3927	1996-105	WARD 16 SIDEWALKS	Canceled	03L	12/21/99	$0.00
	4271	1996-112	WARD 16 SIDEWALK REPLACEMENT	Canceled	03L	06/01/95	$0.00
22-039-1599	4329	1994-2	DENISON PARK APARTMENTS WARD 15	Canceled	14B		$0.00
22-644-1845	4109	1996-19	WAY AVENUE BLOCK CLUB	Canceled	03F		$0.00
23-009-3191	3926	1997-69	WARD 9 SIDEWALK	Canceled	03L	12/21/99	$0.00
23-019-3083	3925	1997-111	WARD 19 PUBLIC IMPROVEMENTS	Canceled	03L	12/21/99	$0.00
23-496-4119	4067	1997-71	PROPER KREATIONS	Canceled	14E	12/01/99	$0.00
23-802-2733	4094	1997-19	EAST 114TH STREET BLOCK CLUB	Canceled	05I	03/15/00	$0.00
24-018-3354	2840	1998-37	WARD 18 SIDEWALKS	Canceled	03L	06/01/98	$0.00
24-070-3418	3045	1998-5	2ND MORTGAGE ASSISTANCE	Canceled	12	12/31/98	$0.00
24-248-4167	4324	1998-22	CLASS "F" YOUTH BASEBALL	Canceled	05D	07/17/00	$0.00
24/26-025-HOME	4948	2000-5	HARVARD SCHOOL	Canceled	14B		$0.00
25-111-3440	3921	1999-30	WARD 11 STREETS	Canceled	03K	12/17/99	$0.00
25-165-4166	4185	1999-10	NATIONAL FEDERATION OF THE BLIND	Canceled	05	04/28/00	$0.00
25-173-3905	4186	1999-10	ESPERANZA, INC.	Canceled	05D	06/01/98	$0.00
25-220-3624	3394	1999-27	FAMICOS FOUNDATION: SENIOR SERVICES	Canceled	05A	07/01/99	$0.00
25-648-3932	3942	1999-16	PROFESSOR AVENUE PHYSICAL IMPROVEMENTS	Canceled	20	01/03/00	$0.00
25-651-3092	3947	1999-16	DUCK ISLAND/ABBEY PARK LANDSCAPING	Canceled	03F	01/03/00	$0.00
25-655-3865	3950	1999-16	EAST 112TH STREET BLOCK CLUB	Canceled	06	01/03/00	$0.00
25-665-3709	3984	1999-16	HARVARD COMMUNITY SERVICES CTR.	Canceled	05D	01/14/00	$0.00
25-666-3132	4127	1999-16	FRIENDS OF MOULTON/SCOUTWAY PARK	Canceled	03	03/27/00	$0.00
25-667-3708	3985	1999-16	GARDEN VALLEY NEIGHBORHOOD HOUSE	Canceled	05A	01/14/00	$0.00
25-676-3890	4009	1999-16	PROFESSOR THURMAN-VALLEYVIEW BLOCK CLUB	Canceled	06	01/27/00	$0.00
25-683-3919	4025	1999-16	NOTTINGHAM ROAD TRIANGLE LANDSCAPE	Canceled	03K	02/08/00	$0.00
25-684-3244	4027	1999-16	GOODMAN AND MARYLAND AVENUE BLOCK CLUB	Canceled	05A	02/08/00	$0.00
25-689-3734	3980	1999-16	MAGNUM ENTERPRISE YOUTH COMPUTER	Canceled	05D	01/14/00	$0.00
25-696-3712	4045	1999-16	W.E.B. DUBOIS COMMUNITY CTR. READING PRG	Canceled	05D	12/01/99	$0.00
25-700-3975	3722	1999-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	07/01/99	$15,100.62
25-733-4080	3874	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	07/01/99	$5,566.59
25-800-3411	4055	1999-16	NORTHEAST SHORES DEV. CORP.: WALL MURAL	Canceled	03	12/01/99	$0.00
25-807-3702	4060	1999-16	A.N.E.B.A. YOUTH COMPUTER TRAINING	Canceled	05D	12/01/99	$0.00

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21-158-4352	4296	1994-2	WEST SIDE HOME REHAB SERVICES	Canceled	14A	$0.00	
21-197-1210	1536	1994-2	MORNING STAR	Canceled	05A	$0.00	
21-496-4216	1946	1994-2	DINA'S PIZZA & SUB	Canceled	14E	$0.00	
21-820-1683	1683	1994-2	ST. HYACIANTH NEIGHS - STREETSCAPE	Canceled	05I	$0.00	
21-962-1083	4155	1995-19	UNIVERSAL ISLAMIC BROTHERHOOD	Canceled	14E	$0.00	
22-016-1103	3927	1996-105	WARD 16 SIDEWALKS	Canceled	03L	$0.00	
	4271	1996-112	WARD 16 SIDEWALK REPLACEMENT	Canceled	03L	$0.00	
22-039-1599	4329	1994-2	DENISON PARK APARTMENTS WARD 15	Canceled	14B	$0.00	
22-644-1845	4109	1996-19	WAY AVENUE BLOCK CLUB	Canceled	03F	$0.00	
23-009-3191	3926	1997-69	WARD 9 SIDEWALK	Canceled	03L	$0.00	
23-019-3083	3925	1997-111	WARD 19 PUBLIC IMPROVEMENTS	Canceled	03L	$0.00	
23-496-4119	4067	1997-71	PROPER KREATIONS	Canceled	14E	$0.00	
23-802-2733	4094	1997-19	EAST 114TH STREET BLOCK CLUB	Canceled	05I	$0.00	
24-018-3354	2840	1998-37	WARD 18 SIDEWALKS	Canceled	03L	$0.00	
24-070-3418	3045	1998-5	2ND MORTGAGE ASSISTANCE	Canceled	12	$0.00	
24-248-4167	4324	1998-22	CLASS "F" YOUTH BASEBALL	Canceled	05D	$0.00	
24/26-025-HOME	4948	2000-5	HARVARD SCHOOL	Canceled	14B	$0.00	
25-111-3440	3921	1999-30	WARD 11 STREETS	Canceled	03K	$0.00	
25-165-4166	4185	1999-10	NATIONAL FEDERATION OF THE BLIND	Canceled	05	$0.00	
25-173-3905	4186	1999-10	ESPERANZA, INC.	Canceled	05D	$0.00	
25-220-3624	3394	1999-27	FAMICOS FOUNDATION: SENIOR SERVICES	Canceled	05A	$0.00	
25-648-3932	3942	1999-16	PROFESSOR AVENUE PHYSICAL IMPROVEMENTS	Canceled	20	$0.00	
25-651-3092	3947	1999-16	DUCK ISLAND/ABBEY PARK LANDSCAPING	Canceled	03F	$0.00	
25-655-3865	3950	1999-16	EAST 112TH STREET BLOCK CLUB	Canceled	06	$0.00	
25-665-3709	3984	1999-16	HARVARD COMMUNITY SERVICES CTR.	Canceled	05D	$0.00	
25-666-3132	4127	1999-16	FRIENDS OF MOULTON/SCOUTWAY PARK	Canceled	03	$0.00	
25-667-3708	3985	1999-16	GARDEN VALLEY NEIGHBORHOOD HOUSE	Canceled	05A	$0.00	
25-676-3890	4009	1999-16	PROFESSOR THURMAN-VALLEYVIEW BLOCK CLUB	Canceled	06	$0.00	
25-683-3919	4025	1999-16	NOTTINGHAM ROAD TRIANGLE LANDSCAPE	Canceled	03K	$0.00	
25-684-3244	4027	1999-16	GOODMAN AND MARYLAND AVENUE BLOCK CLUB	Canceled	05A	$0.00	
25-689-3734	3980	1999-16	MAGNUM ENTERPRISE YOUTH COMPUTER	Canceled	05D	$0.00	
25-696-3712	4045	1999-16	W.E.B. DUBOIS COMMUNITY CTR. READING PRG	Canceled	05D	$0.00	
25-700-3975	3722	1999-14	AMISTAD DEVELOPMENT CORPORATION	Completed	20	$15,100.62	11/23/2000
25-733-4080	3874	1999-14	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	$5,566.59	08/25/2000
25-800-3411	4055	1999-16	NORTHEAST SHORES DEV. CORP.: WALL MURAL	Canceled	03	$0.00	
25-807-3702	4060	1999-16	A.N.E.B.A. YOUTH COMPUTER TRAINING	Canceled	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
25-808-3708	4061	1999-16	A.N.E.B.A. LOT CLEAN-UP	Canceled	06	12/01/99	$0.00
25-815-3728	4211	1999-16	AMISTAD DEV. CORP.: CRANWOOD ST. CLUB	Canceled	05I	05/18/00	$0.00
25-816-3729	4062	1999-16	E. 181 STREET NANCY COURT SECURITY LIGHT	Canceled	05I	12/01/99	$0.00
25-817-3727	4063	1999-16	CONCERNED CITIZENS ST. CLUB SECURITY	Canceled	05I	12/01/99	$0.00
25-824-3883	4212	1999-16	CLEVELAND POLICE AUXILIARY	Canceled	05I	05/18/00	$0.00
25-830-3768	4216	1999-16	SCHOOL OF PEACE CRIME PREVENTION PROGRAM	Canceled	05I	05/18/00	$0.00
25-833-3828	4218	1999-16	DUCK ISLAND, WILLEY HILL CLEAN-UP	Canceled	06	05/18/00	$0.00
25-835-3129	3983	1999-16	WARNER ROAD MERCHANTS ASSOCIATION	Canceled	03		$0.00
25-842-3892	4222	1999-16	MENTOR CASTLE AVENUE BLOCK CLUB	Canceled	05	05/18/00	$0.00
25-844-3745	4220	1999-16	LOCAL ADVISORY COUNCIL KING KENNEDY	Canceled	05	05/18/00	$0.00
25-845-3889	4224	1999-16	CHINATOWN AREA STREETSCAPE BANNERS	Canceled	03K	05/18/00	$0.00
25-847-3954	4004	1999-16	FOREST HILL COMMUNITY BLOCK CLUB	Canceled	06	01/27/00	$0.00
25-855-3409	4054	1999-16	NOTTINGHAM CIVIC ROAD CLUB	Canceled	03	12/01/99	$0.00
25-858-3887	4233	1999-16	WATERLOO BEACH HOMEOWNERS	Canceled	05	05/19/00	$0.00
25-892-3688	4234	1999-16	EAST 95TH STREET CLUB	Canceled	05	05/19/00	$0.00
26-072	4560	2000-21	W.E.B. DUBOIS COMMUNITY CENTER	Canceled	14A		$0.00
26-209-4657	4666	2000-21	CORLETT PARENTING PROGRAM	Canceled	05H	10/06/00	$0.00
26-325-4817	5206	2000-30	NORTHEAST SHORES DEV. WARD 11 VAC LOT	Canceled	06	07/23/01	$0.00
26-381-4203	4274	2000-29	COLLINWOOD COMMUNITY SERVICES CENTER	Canceled	05D	06/19/00	$0.00
26-567-4803	5099	2000-20	CLEVELAND TENANTS ORGANIZATION WARD 1	Canceled	21D	06/25/01	$0.00
26-603	4425	2000-16	SOUTH MILES SAFETY INITIATIVE (SMSI)	Canceled	05I		$0.00
26-613-2100	4725	2000-16	MEMORIAL PARK PROJECT	Canceled	03F	10/20/00	$0.00
26-619-4569	4767	2000-16	EAST 90TH STREET OPERATION CLEAN SWEEP	Canceled	06	11/07/00	$0.00
26-623-4611	4723	2000-16	CRIME WATCH 2000 WARNER-TURNEY	Canceled	05I	10/19/00	$0.00
26-631-4194	4687	2000-16	HISTORIC TROWBRIDGE	Canceled	14A	10/13/00	$0.00
26-644-4549	4555	2000-16	STAR AVENUE STREET CLUB	Canceled	05	08/21/00	$0.00
26-665-4533	4394	2000-16	LEE-HARVARD ASSOCIATION	Canceled	05I	09/12/00	$0.00
26-674-4531	4487	2000-16	KINSMAN/COLFAX - BLOCK CLUBS	Canceled	05	08/15/00	$0.00
26-681-4623	4709	2000-16	FOR THE CHILDREN BARKWILL PARK PROJECT	Canceled	03F	10/18/00	$0.00
26-682-4722	4900	2000-16	EAST 140 STREET CLEAN-UP (RIVER NILE)	Canceled	06	01/19/01	$0.00
26-688-4551	4558	2000-16	CLEVELAND COMMUNITY ISLAMIC SCHOOL	Canceled	05	08/21/00	$0.00
26-691-4552	4436	2000-16	CHURCH OF GOD OF CLEVELAND	Canceled	05D	08/11/00	$0.00
26-695-4556	4468	2000-16	2800 GRAND CORPORATION	Canceled	03	08/15/00	$0.00
26-802-4179	4688	2000-16	NORTH SCRANTON BEAURIFICATION	Canceled	05	10/13/00	$0.00
26-806-4566	4569	2000-16	HOUGH COMMUNITY COUNCIL/SOWINSKY CHURCH	Canceled	06	08/25/00	$0.00
26-816-4530	4395	2000-16	COMMUNITY ORG. FOR MUTUAL PROGRESS/COMP	Canceled	05	08/09/00	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
25-808-3708	4061	1999-16	A.N.E.B.A. LOT CLEAN-UP	Canceled	06	$0.00	
25-815-3728	4211	1999-16	AMISTAD DEV. CORP.: CRANWOOD ST. CLUB	Canceled	05I	$0.00	
25-816-3729	4062	1999-16	E. 181 STREET NANCY COURT SECURITY LIGHT	Canceled	05I	$0.00	
25-817-3727	4063	1999-16	CONCERNED CITIZENS ST. CLUB SECURITY	Canceled	05I	$0.00	
25-824-3883	4212	1999-16	CLEVELAND POLICE AUXILIARY	Canceled	05I	$0.00	
25-830-3768	4216	1999-16	SCHOOL OF PEACE CRIME PREVENTION PROGRAM	Canceled	05I	$0.00	
25-833-3828	4218	1999-16	DUCK ISLAND, WILLEY HILL CLEAN-UP	Canceled	06	$0.00	
25-835-3129	3983	1999-16	WARNER ROAD MERCHANTS ASSOCIATION	Canceled	03	$0.00	
25-842-3892	4222	1999-16	MENTOR CASTLE AVENUE BLOCK CLUB	Canceled	05	$0.00	
25-844-3745	4220	1999-16	LOCAL ADVISORY COUNCIL KING KENNEDY	Canceled	05	$0.00	
25-845-3889	4224	1999-16	CHINATOWN AREA STREETSCAPE BANNERS	Canceled	03K	$0.00	
25-847-3954	4004	1999-16	FOREST HILL COMMUNITY BLOCK CLUB	Canceled	06	$0.00	
25-855-3409	4054	1999-16	NOTTINGHAM CIVIC ROAD CLUB	Canceled	03	$0.00	
25-858-3887	4233	1999-16	WATERLOO BEACH HOMEOWNERS	Canceled	05	$0.00	
25-892-3688	4234	1999-16	EAST 95TH STREET CLUB	Canceled	05	$0.00	
26-072	4560	2000-21	W.E.B. DUBOIS COMMUNITY CENTER	Canceled	14A	$0.00	
26-209-4657	4666	2000-21	CORLETT PARENTING PROGRAM	Canceled	05H	$0.00	
26-325-4817	5206	2000-30	NORTHEAST SHORES DEV. WARD 11 VAC LOT	Canceled	06	$0.00	
26-381-4203	4274	2000-29	COLLINWOOD COMMUNITY SERVICES CENTER	Canceled	05D	$0.00	
26-567-4803	5099	2000-20	CLEVELAND TENANTS ORGANIZATION WARD 1	Canceled	21D	$0.00	
26-603	4425	2000-16	SOUTH MILES SAFETY INITIATIVE (SMSI)	Canceled	05I	$0.00	
26-613-2100	4725	2000-16	MEMORIAL PARK PROJECT	Canceled	03F	$0.00	
26-619-4569	4767	2000-16	EAST 90TH STREET OPERATION CLEAN SWEEP	Canceled	06	$0.00	
26-623-4611	4723	2000-16	CRIME WATCH 2000 WARNER-TURNEY	Canceled	05I	$0.00	
26-631-4194	4687	2000-16	HISTORIC TROWBRIDGE	Canceled	14A	$0.00	
26-644-4549	4555	2000-16	STAR AVENUE STREET CLUB	Canceled	05	$0.00	
26-665-4533	4394	2000-16	LEE-HARVARD ASSOCIATION	Canceled	05I	$0.00	
26-674-4531	4487	2000-16	KINSMAN/COLFAX - BLOCK CLUBS	Canceled	05	$0.00	
26-681-4623	4709	2000-16	FOR THE CHILDREN BARKWILL PARK PROJECT	Canceled	03F	$0.00	
26-682-4722	4900	2000-16	EAST 140 STREET CLEAN-UP (RIVER NILE)	Canceled	06	$0.00	
26-688-4551	4558	2000-16	CLEVELAND COMMUNITY ISLAMIC SCHOOL	Canceled	05	$0.00	
26-691-4552	4436	2000-16	CHURCH OF GOD OF CLEVELAND	Canceled	05D	$0.00	
26-695-4556	4468	2000-16	2800 GRAND CORPORATION	Canceled	03	$0.00	
26-802-4179	4688	2000-16	NORTH SCRANTON BEAURIFICATION	Canceled	05	$0.00	
26-806-4566	4569	2000-16	HOUGH COMMUNITY COUNCIL/SOWINSKY CHURCH	Canceled	06	$0.00	
26-816-4530	4395	2000-16	COMMUNITY ORG. FOR MUTUAL PROGRESS/COMP	Canceled	05	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
26-819-4118	4680	2000-16	KENTUCKY COMMUNITY GARDEN PROGRAM	Canceled	05	10/13/00	$0.00
26-826-4610	4572	2000-16	HESSLER NEIGHBORHOODS ASSOCIATION,INC.	Canceled	05	08/25/00	$0.00
26-847-4607	4751	2000-16	EMPLOYING YOUTH FOR BEAUTIFICATION	Canceled	06	11/02/00	$0.00
26-856-4634	4716	2000-16	BANNERS ON WEST14	Canceled	05	10/18/00	$0.00
26-890-4605	4575	2000-16	RUTLAND IMPROVEMENT ASSOCIATION	Canceled	05I	08/25/00	$0.00
27-707-4826	5219	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	18B		$0.00
50558	4977	1996-129	FREE MEDICAL CLINIC	Completed	05	03/09/01	$6,250.00
50574	4976	1996-129	NEIGHBORHOOD COUNSELING SERVICE	Completed	05	03/09/01	$4,099.12
52651-1	2434	1997-121	GLENBROOK HOMES	Canceled	14A		$0.00
52732	4978	1997-120	FREE MEDICAL CLINIC	Completed	05	03/09/01	$20,213.54
53626001	3028	1998-8	CLEVELAND HOUSING NETWORK, INC P- 15	Canceled	05M		$0.00
58066001	5354	2000-7	OPEN ARMS	Canceled	03S		$0.00
92-732	1266	1994-2	Unknown	Canceled	14A		$0.00
93-070	1272	1994-2	Unknown	Canceled	13		$0.00
93-350	1286	1994-2	Unknown	Canceled	13		$0.00
93-351	1287	1994-2	Unknown	Canceled	12		$0.00
93-353	1288	1994-2	Unknown	Canceled	13		$0.00
93-376	1292	1994-2	Unknown	Canceled	12		$0.00
93-422	1294	1994-2	Unknown	Canceled	18B		$0.00
93-593	1303	1994-2	Unknown	Canceled	05D		$0.00
93-634	1305	1994-2	Unknown	Canceled	05I		$0.00
94-030	1311	1994-2	Unknown	Canceled	14B		$0.00
94-048	1314	1994-2	CUDELL IMPROVEMENT	Canceled	14A		$0.00
94-056	1318	1994-2	Unknown	Canceled	14A		$0.00
94-058	1319	1994-2	Unknown	Canceled	14A		$0.00
94-060	1320	1994-2	Unknown	Canceled	14A		$0.00
94-068	1323	1994-2	Unknown	Canceled	14A		$0.00
94-071	1325	1994-2	Unknown	Canceled	14A		$0.00
94-074	1326	1994-2	Unknown	Canceled	14A		$0.00
94-075	1327	1994-2	Unknown	Canceled	01		$0.00
94-079	1329	1994-2	Unknown	Canceled	14A		$0.00
94-083	1522	1994-2	Unknown	Canceled	14A		$0.00
94-085	1523	1994-2	Unknown	Canceled	14A		$0.00
94-097	1525	1994-2	Unknown	Canceled	06		$0.00
94-099	1527	1994-2	Unknown	Canceled	04		$0.00
94-102	1530	1994-2	Unknown	Canceled	03F		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
26-819-4118	4680	2000-16	KENTUCKY COMMUNITY GARDEN PROGRAM	Canceled	05	$0.00	
26-826-4610	4572	2000-16	HESSLER NEIGHBORHOODS ASSOCIATION,INC.	Canceled	05	$0.00	
26-847-4607	4751	2000-16	EMPLOYING YOUTH FOR BEAUTIFICATION	Canceled	06	$0.00	
26-856-4634	4716	2000-16	BANNERS ON WEST14	Canceled	05	$0.00	
26-890-4605	4575	2000-16	RUTLAND IMPROVEMENT ASSOCIATION	Canceled	05I	$0.00	
27-707-4826	5219	2001-14	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Canceled	18B	$0.00	
50558	4977	1996-129	FREE MEDICAL CLINIC	Completed	05	$6,250.00	03/13/2001
50574	4976	1996-129	NEIGHBORHOOD COUNSELING SERVICE	Completed	05	$4,099.12	03/13/2001
52651-1	2434	1997-121	GLENBROOK HOMES	Canceled	14A	$0.00	
52732	4978	1997-120	FREE MEDICAL CLINIC	Completed	05	$20,213.54	03/13/2001
53626001	3028	1998-8	CLEVELAND HOUSING NETWORK, INC P- 15	Canceled	05M	$0.00	
58066001	5354	2000-7	OPEN ARMS	Canceled	03S	$0.00	
92-732	1266	1994-2	Unknown	Canceled	14A	$0.00	
93-070	1272	1994-2	Unknown	Canceled	13	$0.00	
93-350	1286	1994-2	Unknown	Canceled	13	$0.00	
93-351	1287	1994-2	Unknown	Canceled	12	$0.00	
93-353	1288	1994-2	Unknown	Canceled	13	$0.00	
93-376	1292	1994-2	Unknown	Canceled	12	$0.00	
93-422	1294	1994-2	Unknown	Canceled	18B	$0.00	
93-593	1303	1994-2	Unknown	Canceled	05D	$0.00	
93-634	1305	1994-2	Unknown	Canceled	05I	$0.00	
94-030	1311	1994-2	Unknown	Canceled	14B	$0.00	
94-048	1314	1994-2	CUDELL IMPROVEMENT	Canceled	14A	$0.00	
94-056	1318	1994-2	Unknown	Canceled	14A	$0.00	
94-058	1319	1994-2	Unknown	Canceled	14A	$0.00	
94-060	1320	1994-2	Unknown	Canceled	14A	$0.00	
94-068	1323	1994-2	Unknown	Canceled	14A	$0.00	
94-071	1325	1994-2	Unknown	Canceled	14A	$0.00	
94-074	1326	1994-2	Unknown	Canceled	14A	$0.00	
94-075	1327	1994-2	Unknown	Canceled	01	$0.00	
94-079	1329	1994-2	Unknown	Canceled	14A	$0.00	
94-083	1522	1994-2	Unknown	Canceled	14A	$0.00	
94-085	1523	1994-2	Unknown	Canceled	14A	$0.00	
94-097	1525	1994-2	Unknown	Canceled	06	$0.00	
94-099	1527	1994-2	Unknown	Canceled	04	$0.00	
94-102	1530	1994-2	Unknown	Canceled	03F	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
94-106	1531	1994-2	Unknown	Canceled	03L		$0.00
94-294	1538	1994-2	Unknown	Canceled	05D		$0.00
94-295	1539	1994-2	Unknown	Canceled	14B		$0.00
94-302	1541	1994-2	Unknown	Canceled	14B		$0.00
94-309	1542	1994-2	Unknown	Canceled	14E		$0.00
94-311	1544	1994-2	Unknown	Canceled	14E		$0.00
94-315	1545	1994-2	Unknown	Canceled	14E		$0.00
94-317	1547	1994-2	Unknown	Canceled	14E		$0.00
94-318	1548	1994-2	Unknown	Canceled	14E		$0.00
94-323	1549	1994-2	Unknown	Canceled	14E		$0.00
94-325	1550	1994-2	Unknown	Canceled	14E		$0.00
94-346	1552	1994-2	Unknown	Canceled	14A		$0.00
94-350	1553	1994-2	Unknown	Canceled	13		$0.00
94-351	1554	1994-2	Unknown	Canceled	12		$0.00
94-352	1555	1994-2	Unknown	Canceled	12		$0.00
94-353	1556	1994-2	Unknown	Canceled	13		$0.00
94-355	1557	1994-2	Unknown	Canceled	12		$0.00
94-359	1559	1994-2	Unknown	Canceled	13		$0.00
94-363	1560	1994-2	Unknown	Canceled	12		$0.00
94-364	1561	1994-2	Unknown	Canceled	12		$0.00
94-365	1562	1994-2	Unknown	Canceled	12		$0.00
94-366	1563	1994-2	Unknown	Canceled	12		$0.00
94-367	1564	1994-2	Unknown	Canceled	12		$0.00
94-369	1565	1994-2	Unknown	Canceled	12		$0.00
94-370	1566	1994-2	Unknown	Canceled	12		$0.00
94-373	1568	1994-2	Unknown	Canceled	12		$0.00
94-375	1569	1994-2	Unknown	Canceled	12		$0.00
94-376	1570	1994-2	Unknown	Canceled	12		$0.00
94-378	1571	1994-2	Unknown	Canceled	12		$0.00
94-383	1572	1994-2	Unknown	Canceled	13		$0.00
94-384	1573	1994-2	Unknown	Canceled	12		$0.00
94-392	1574	1994-2	Unknown	Canceled	12		$0.00
94-401	1576	1994-2	Unknown	Canceled	18B		$0.00
94-402	1577	1994-2	Unknown	Canceled	18B		$0.00
94-406	1578	1994-2	Unknown	Canceled	18B		$0.00
94-450	1582	1994-2	Unknown	Canceled	14E		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
94-106	1531	1994-2	Unknown	Canceled	03L	$0.00	
94-294	1538	1994-2	Unknown	Canceled	05D	$0.00	
94-295	1539	1994-2	Unknown	Canceled	14B	$0.00	
94-302	1541	1994-2	Unknown	Canceled	14B	$0.00	
94-309	1542	1994-2	Unknown	Canceled	14E	$0.00	
94-311	1544	1994-2	Unknown	Canceled	14E	$0.00	
94-315	1545	1994-2	Unknown	Canceled	14E	$0.00	
94-317	1547	1994-2	Unknown	Canceled	14E	$0.00	
94-318	1548	1994-2	Unknown	Canceled	14E	$0.00	
94-323	1549	1994-2	Unknown	Canceled	14E	$0.00	
94-325	1550	1994-2	Unknown	Canceled	14E	$0.00	
94-346	1552	1994-2	Unknown	Canceled	14A	$0.00	
94-350	1553	1994-2	Unknown	Canceled	13	$0.00	
94-351	1554	1994-2	Unknown	Canceled	12	$0.00	
94-352	1555	1994-2	Unknown	Canceled	12	$0.00	
94-353	1556	1994-2	Unknown	Canceled	13	$0.00	
94-355	1557	1994-2	Unknown	Canceled	12	$0.00	
94-359	1559	1994-2	Unknown	Canceled	13	$0.00	
94-363	1560	1994-2	Unknown	Canceled	12	$0.00	
94-364	1561	1994-2	Unknown	Canceled	12	$0.00	
94-365	1562	1994-2	Unknown	Canceled	12	$0.00	
94-366	1563	1994-2	Unknown	Canceled	12	$0.00	
94-367	1564	1994-2	Unknown	Canceled	12	$0.00	
94-369	1565	1994-2	Unknown	Canceled	12	$0.00	
94-370	1566	1994-2	Unknown	Canceled	12	$0.00	
94-373	1568	1994-2	Unknown	Canceled	12	$0.00	
94-375	1569	1994-2	Unknown	Canceled	12	$0.00	
94-376	1570	1994-2	Unknown	Canceled	12	$0.00	
94-378	1571	1994-2	Unknown	Canceled	12	$0.00	
94-383	1572	1994-2	Unknown	Canceled	13	$0.00	
94-384	1573	1994-2	Unknown	Canceled	12	$0.00	
94-392	1574	1994-2	Unknown	Canceled	12	$0.00	
94-401	1576	1994-2	Unknown	Canceled	18B	$0.00	
94-402	1577	1994-2	Unknown	Canceled	18B	$0.00	
94-406	1578	1994-2	Unknown	Canceled	18B	$0.00	
94-450	1582	1994-2	Unknown	Canceled	14E	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
94-480	1584	1994-2	Unknown	Canceled	18A		$0.00
94-480G	1877	1994-2	Unknown	Canceled	18A		$0.00
94-485	1878	1994-2	Unknown	Canceled	14A		$0.00
94-497	1881	1994-2	Unknown	Canceled	14E		$0.00
94-498	1882	1994-2	Unknown	Canceled	12		$0.00
94-499	1883	1994-2	Unknown	Canceled	14E		$0.00
94-515	1887	1994-2	Unknown	Canceled	14B		$0.00
94-550	1888	1994-2	Unknown	Canceled	21A		$0.00
94-551	1889	1994-2	Unknown	Canceled	21B		$0.00
94-560	1894	1994-2	Unknown	Canceled	14B		$0.00
94-586	1895	1994-2	Unknown	Canceled	05D		$0.00
94-596	1896	1994-2	Unknown	Canceled	05D		$0.00
94-598	1897	1994-2	Unknown	Canceled	18A		$0.00
94-601	1898	1994-2	Unknown	Canceled	05I		$0.00
94-602	1899	1994-2	Unknown	Canceled	14A		$0.00
94-606	1901	1994-2	Unknown	Canceled	06		$0.00
94-611	1904	1994-2	Unknown	Canceled	06		$0.00
94-612	1905	1994-2	Unknown	Canceled	03F		$0.00
94-613	1906	1994-2	Unknown	Canceled	06		$0.00
94-614	1907	1994-2	Unknown	Canceled	03F		$0.00
94-620	1910	1994-2	Unknown	Canceled	06		$0.00
94-622	1911	1994-2	Unknown	Canceled	03F		$0.00
94-628	1912	1994-2	Unknown	Canceled	03F		$0.00
94-631	1913	1994-2	Unknown	Canceled	06		$0.00
94-634	1914	1994-2	Unknown	Canceled	03F		$0.00
94-639	1916	1994-2	Unknown	Canceled	06		$0.00
94-642	1917	1994-2	Unknown	Canceled	03K		$0.00
94-644	1918	1994-2	Unknown	Canceled	03F		$0.00
94-645	1919	1994-2	Unknown	Canceled	05		$0.00
94-647	1921	1994-2	Unknown	Canceled	05I		$0.00
94-650	1922	1994-2	Unknown	Canceled	12		$0.00
94-651	1923	1994-2	Unknown	Canceled	12		$0.00
94-652	1924	1994-2	Unknown	Canceled	13		$0.00
94-798	1927	1994-2	Unknown	Canceled	03		$0.00
94-881	1928	1994-2	Unknown	Canceled	05I		$0.00
94-883	1929	1994-2	Unknown	Canceled	05		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
94-480	1584	1994-2	Unknown	Canceled	18A	$0.00	
94-480G	1877	1994-2	Unknown	Canceled	18A	$0.00	
94-485	1878	1994-2	Unknown	Canceled	14A	$0.00	
94-497	1881	1994-2	Unknown	Canceled	14E	$0.00	
94-498	1882	1994-2	Unknown	Canceled	12	$0.00	
94-499	1883	1994-2	Unknown	Canceled	14E	$0.00	
94-515	1887	1994-2	Unknown	Canceled	14B	$0.00	
94-550	1888	1994-2	Unknown	Canceled	21A	$0.00	
94-551	1889	1994-2	Unknown	Canceled	21B	$0.00	
94-560	1894	1994-2	Unknown	Canceled	14B	$0.00	
94-586	1895	1994-2	Unknown	Canceled	05D	$0.00	
94-596	1896	1994-2	Unknown	Canceled	05D	$0.00	
94-598	1897	1994-2	Unknown	Canceled	18A	$0.00	
94-601	1898	1994-2	Unknown	Canceled	05I	$0.00	
94-602	1899	1994-2	Unknown	Canceled	14A	$0.00	
94-606	1901	1994-2	Unknown	Canceled	06	$0.00	
94-611	1904	1994-2	Unknown	Canceled	06	$0.00	
94-612	1905	1994-2	Unknown	Canceled	03F	$0.00	
94-613	1906	1994-2	Unknown	Canceled	06	$0.00	
94-614	1907	1994-2	Unknown	Canceled	03F	$0.00	
94-620	1910	1994-2	Unknown	Canceled	06	$0.00	
94-622	1911	1994-2	Unknown	Canceled	03F	$0.00	
94-628	1912	1994-2	Unknown	Canceled	03F	$0.00	
94-631	1913	1994-2	Unknown	Canceled	06	$0.00	
94-634	1914	1994-2	Unknown	Canceled	03F	$0.00	
94-639	1916	1994-2	Unknown	Canceled	06	$0.00	
94-642	1917	1994-2	Unknown	Canceled	03K	$0.00	
94-644	1918	1994-2	Unknown	Canceled	03F	$0.00	
94-645	1919	1994-2	Unknown	Canceled	05	$0.00	
94-647	1921	1994-2	Unknown	Canceled	05I	$0.00	
94-650	1922	1994-2	Unknown	Canceled	12	$0.00	
94-651	1923	1994-2	Unknown	Canceled	12	$0.00	
94-652	1924	1994-2	Unknown	Canceled	13	$0.00	
94-798	1927	1994-2	Unknown	Canceled	03	$0.00	
94-881	1928	1994-2	Unknown	Canceled	05I	$0.00	
94-883	1929	1994-2	Unknown	Canceled	05	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
94-884	1930	1994-2	Unknown	Canceled	05D		$0.00
94-947	1931	1994-2	Unknown	Canceled	04		$0.00
94-956	1932	1994-2	Unknown	Canceled	14A		$0.00
94-957	1933	1994-2	Unknown	Canceled	14A		$0.00
94-962	1934	1994-2	Unknown	Canceled	14E		$0.00
95-023	1936	1994-2	CLEANLAND TREES	Canceled	03F	09/01/95	$0.00
95-026	1937	1994-2	Unknown	Canceled	14B		$0.00
95-028	1938	1994-2	Unknown	Canceled	14B		$0.00
95-036	1939	1994-2	Unknown	Canceled	14B		$0.00
95-037	1748	1994-2	Unknown	Canceled	14B		$0.00
95-039	1749	1994-2	Unknown	Canceled	14B		$0.00
95-041	1750	1994-2	KINSMAN K.A.R.E. BUILDING	Canceled	14B		$0.00
95-055	1755	1994-2	Unknown	Canceled	14A		$0.00
95-055A	1756	1994-2	Unknown	Canceled	06		$0.00
95-055B	1757	1994-2	Unknown	Canceled	15		$0.00
95-058-1130	1760	1994-2	NEIGHBORHOOD HOUSING SERVICES	Canceled	14A		$0.00
95-065	1763	1994-2	TOOL LOAN PROGRAM	Canceled	14A		$0.00
95-066-4283	1764	1994-2	LUTHERAN HOUSING WARD 5 REHAB	Canceled	14A		$0.00
95-072-1137	1768	1994-2	WEB DUBOIS CENTER	Canceled	14A		$0.00
95-078	1773	1994-2	Unknown	Canceled	05R		$0.00
95-081	1775	1994-2	Unknown	Canceled	14A		$0.00
95-086	1778	1994-2	Unknown	Canceled	14A		$0.00
95-088	1780	1994-2	Unknown	Canceled	12		$0.00
95-088A	1781	1994-2	Unknown	Canceled	14A		$0.00
95-088B	1782	1994-2	Unknown	Canceled	15		$0.00
95-088C	1783	1994-2	Unknown	Canceled	18B		$0.00
95-097	1789	1994-2	Unknown	Canceled	06		$0.00
95-098	1790	1994-2	Unknown	Canceled	05		$0.00
95-108-4285	1795	1994-2	KAMMS PARKING	Canceled	03G	07/01/95	$0.00
95-136	3002	1995-73	SCOUTWAY PARK: CITY PARKS AND RECREATION	Canceled	03F	06/01/95	$0.00
95-149	1803	1994-2	Unknown	Canceled	05		$0.00
95-159	1810	1994-2	Unknown	Canceled	05A		$0.00
95-160	1811	1994-2	Unknown	Canceled	05D		$0.00
95-171	1338	1994-2	Unknown	Completed	05		$0.00
95-172	1339	1994-2	Unknown	Canceled	05D		$0.00
95-174	1341	1994-2	HIJOS DE BORINQUEN	Canceled	05		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
94-884	1930	1994-2	Unknown	Canceled	05D	$0.00	
94-947	1931	1994-2	Unknown	Canceled	04	$0.00	
94-956	1932	1994-2	Unknown	Canceled	14A	$0.00	
94-957	1933	1994-2	Unknown	Canceled	14A	$0.00	
94-962	1934	1994-2	Unknown	Canceled	14E	$0.00	
95-023	1936	1994-2	CLEANLAND TREES	Canceled	03F	$0.00	
95-026	1937	1994-2	Unknown	Canceled	14B	$0.00	
95-028	1938	1994-2	Unknown	Canceled	14B	$0.00	
95-036	1939	1994-2	Unknown	Canceled	14B	$0.00	
95-037	1748	1994-2	Unknown	Canceled	14B	$0.00	
95-039	1749	1994-2	Unknown	Canceled	14B	$0.00	
95-041	1750	1994-2	KINSMAN K.A.R.E. BUILDING	Canceled	14B	$0.00	
95-055	1755	1994-2	Unknown	Canceled	14A	$0.00	
95-055A	1756	1994-2	Unknown	Canceled	06	$0.00	
95-055B	1757	1994-2	Unknown	Canceled	15	$0.00	
95-058-1130	1760	1994-2	NEIGHBORHOOD HOUSING SERVICES	Canceled	14A	$0.00	
95-065	1763	1994-2	TOOL LOAN PROGRAM	Canceled	14A	$0.00	
95-066-4283	1764	1994-2	LUTHERAN HOUSING WARD 5 REHAB	Canceled	14A	$0.00	
95-072-1137	1768	1994-2	WEB DUBOIS CENTER	Canceled	14A	$0.00	
95-078	1773	1994-2	Unknown	Canceled	05R	$0.00	
95-081	1775	1994-2	Unknown	Canceled	14A	$0.00	
95-086	1778	1994-2	Unknown	Canceled	14A	$0.00	
95-088	1780	1994-2	Unknown	Canceled	12	$0.00	
95-088A	1781	1994-2	Unknown	Canceled	14A	$0.00	
95-088B	1782	1994-2	Unknown	Canceled	15	$0.00	
95-088C	1783	1994-2	Unknown	Canceled	18B	$0.00	
95-097	1789	1994-2	Unknown	Canceled	06	$0.00	
95-098	1790	1994-2	Unknown	Canceled	05	$0.00	
95-108-4285	1795	1994-2	KAMMS PARKING	Canceled	03G	$0.00	
95-136	3002	1995-73	SCOUTWAY PARK: CITY PARKS AND RECREATION	Canceled	03F	$0.00	
95-149	1803	1994-2	Unknown	Canceled	05	$0.00	
95-159	1810	1994-2	Unknown	Canceled	05A	$0.00	
95-160	1811	1994-2	Unknown	Canceled	05D	$0.00	
95-171	1338	1994-2	Unknown	Completed	05	$0.00	
95-172	1339	1994-2	Unknown	Canceled	05D	$0.00	
95-174	1341	1994-2	HIJOS DE BORINQUEN	Canceled	05	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
95-189	1353	1994-2	Unknown	Canceled	05A		$0.00
95-191	1355	1994-2	Unknown	Canceled	05A		$0.00
95-193	1357	1994-2	Unknown	Canceled	05		$0.00
95-204	1363	1994-2	Unknown	Canceled	05M		$0.00
95-215	1366	1994-2	Unknown	Canceled	05D		$0.00
95-218	1368	1994-2	Unknown	Canceled	05A		$0.00
95-229	1374	1994-2	Unknown	Canceled	05A		$0.00
95-244	1386	1994-2	Unknown	Canceled	05		$0.00
95-245	1387	1994-2	Unknown	Canceled	05D		$0.00
95-258	1392	1994-2	Unknown	Canceled	05		$0.00
95-262	2132	1994-2	Unknown	Canceled	05I		$0.00
95-265	2134	1994-2	Unknown	Canceled	05I		$0.00
95-268	2135	1994-2	Unknown	Canceled	05I		$0.00
95-275	2141	1994-2	Unknown	Canceled	05D		$0.00
95-284	2148	1994-2	Unknown	Canceled	05H		$0.00
95-294	2154	1994-2	Unknown	Canceled	05D		$0.00
95-303	2158	1994-2	Unknown	Canceled	14E		$0.00
95-305	2160	1994-2	Unknown	Canceled	14E		$0.00
95-307	2162	1994-2	Unknown	Canceled	14E		$0.00
95-346-1286	2168	1994-2	MILFORD COURT HS/CLARK METRO	Canceled	12		$0.00
95-353	2170	1994-2	Unknown	Canceled	13		$0.00
95-361	2173	1994-2	Unknown	Canceled	12		$0.00
95-377	2177	1994-2	Unknown	Canceled	12		$0.00
95-381	2179	1994-2	Unknown	Canceled	13		$0.00
95-391-1782	2182	1994-2	CLARK METRO DEVELOPMENT	Canceled	12		$0.00
95-419	2185	1994-2	Unknown	Canceled	18B		$0.00
95-435-1315	2188	1994-2	AACCESS, OHIO	Canceled	18B		$0.00
95-449	2190	1994-2	LDC TECHNICAL ASSISTANCE	Canceled	14E		$0.00
95-485-1942	1942	1994-2	BROADWAY AREA HS - REHAB	Canceled	14A		$0.00
95-561-4301	1971	1994-2	HAPP PILOT SCHOOL PROGRAM	Canceled	18B		$0.00
95-598	1977	1994-2	Unknown	Canceled	18A		$0.00
95-600	1978	1994-2	Unknown	Canceled	05I		$0.00
95-610	1981	1994-2	Unknown	Canceled	05		$0.00
95-611	1982	1994-2	Unknown	Canceled	03K	06/01/95	$0.00
95-614	1984	1994-2	Unknown	Canceled	03F		$0.00
95-615	1985	1994-2	Unknown	Canceled	14A		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
95-189	1353	1994-2	Unknown	Canceled	05A	$0.00	
95-191	1355	1994-2	Unknown	Canceled	05A	$0.00	
95-193	1357	1994-2	Unknown	Canceled	05	$0.00	
95-204	1363	1994-2	Unknown	Canceled	05M	$0.00	
95-215	1366	1994-2	Unknown	Canceled	05D	$0.00	
95-218	1368	1994-2	Unknown	Canceled	05A	$0.00	
95-229	1374	1994-2	Unknown	Canceled	05A	$0.00	
95-244	1386	1994-2	Unknown	Canceled	05	$0.00	
95-245	1387	1994-2	Unknown	Canceled	05D	$0.00	
95-258	1392	1994-2	Unknown	Canceled	05	$0.00	
95-262	2132	1994-2	Unknown	Canceled	05I	$0.00	
95-265	2134	1994-2	Unknown	Canceled	05I	$0.00	
95-268	2135	1994-2	Unknown	Canceled	05I	$0.00	
95-275	2141	1994-2	Unknown	Canceled	05D	$0.00	
95-284	2148	1994-2	Unknown	Canceled	05H	$0.00	
95-294	2154	1994-2	Unknown	Canceled	05D	$0.00	
95-303	2158	1994-2	Unknown	Canceled	14E	$0.00	
95-305	2160	1994-2	Unknown	Canceled	14E	$0.00	
95-307	2162	1994-2	Unknown	Canceled	14E	$0.00	
95-346-1286	2168	1994-2	MILFORD COURT HS/CLARK METRO	Canceled	12	$0.00	
95-353	2170	1994-2	Unknown	Canceled	13	$0.00	
95-361	2173	1994-2	Unknown	Canceled	12	$0.00	
95-377	2177	1994-2	Unknown	Canceled	12	$0.00	
95-381	2179	1994-2	Unknown	Canceled	13	$0.00	
95-391-1782	2182	1994-2	CLARK METRO DEVELOPMENT	Canceled	12	$0.00	
95-419	2185	1994-2	Unknown	Canceled	18B	$0.00	
95-435-1315	2188	1994-2	AACCESS, OHIO	Canceled	18B	$0.00	
95-449	2190	1994-2	LDC TECHNICAL ASSISTANCE	Canceled	14E	$0.00	
95-485-1942	1942	1994-2	BROADWAY AREA HS - REHAB	Canceled	14A	$0.00	
95-561-4301	1971	1994-2	HAPP PILOT SCHOOL PROGRAM	Canceled	18B	$0.00	
95-598	1977	1994-2	Unknown	Canceled	18A	$0.00	
95-600	1978	1994-2	Unknown	Canceled	05I	$0.00	
95-610	1981	1994-2	Unknown	Canceled	05	$0.00	
95-611	1982	1994-2	Unknown	Canceled	03K	$0.00	
95-614	1984	1994-2	Unknown	Canceled	03F	$0.00	
95-615	1985	1994-2	Unknown	Canceled	14A	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
95-627	1987	1994-2	Unknown	Canceled	05I		$0.00
95-628-4303	2845	1995-20	EAST 89TH STREET CLUB	Canceled	05	06/01/95	$0.00
95-629	1988	1994-2	Unknown	Canceled	05I		$0.00
95-631	1989	1994-2	Unknown	Canceled	06		$0.00
95-643	1995	1994-2	Unknown	Canceled	06		$0.00
95-644-4304	1996	1994-2	WAY AVENUE BLOCK CLUB PARKS	Canceled	03F		$0.00
95-655	1997	1994-2	Unknown	Canceled	05D		$0.00
95-665-4306	1394	1994-2	CAPTAIN ARTHUR ROTH SCHOOL PTA	Canceled	03F		$0.00
95-666	1395	1994-2	Unknown	Canceled	05I		$0.00
95-670	1398	1994-2	Unknown	Canceled	05I		$0.00
95-672	1399	1994-2	DUNHAM BLOCK CLUB	Canceled	03F	06/01/95	$0.00
95-674	1401	1994-2	Unknown	Canceled	05D		$0.00
95-675-4307	1402	1994-2	EAST 63RD STREET CLUB PARKS	Canceled	03F		$0.00
95-676	1403	1994-2	Unknown	Canceled	03		$0.00
95-677	1404	1994-2	Unknown	Canceled	05I		$0.00
95-683	1409	1994-2	Unknown	Canceled	05I		$0.00
95-686	1411	1994-2	Unknown	Canceled	03	06/01/95	$0.00
95-694	1415	1994-2	Unknown	Canceled	06		$0.00
95-695	1416	1994-2	Unknown	Canceled	05		$0.00
95-698	1418	1994-2	Unknown	Canceled	03F		$0.00
95-700	1420	1994-2	Unknown	Canceled	14A		$0.00
95-700A	1421	1994-2	Unknown	Canceled	12		$0.00
95-700B	1422	1994-2	Unknown	Canceled	05R		$0.00
95-700D	1424	1994-2	Unknown	Canceled	06		$0.00
95-706	1454	1994-2	Unknown	Canceled	14A		$0.00
	2196	1994-2	CUDELL IMPROVEMENT INC.	Canceled	14E		$0.00
95-707	1455	1994-2	Unknown	Canceled	14A		$0.00
95-709	2078	1994-2	Unknown	Canceled	14A		$0.00
95-709B	2080	1994-2	Unknown	Canceled	12		$0.00
95-709C	2081	1994-2	Unknown	Canceled	14E		$0.00
95-709D	2082	1994-2	Unknown	Canceled	18B		$0.00
95-710	2083	1994-2	Unknown	Canceled	12		$0.00
95-716	2094	1994-2	Unknown	Canceled	05R		$0.00
95-721	2105	1994-2	Unknown	Canceled	15		$0.00
95-728E	2130	1994-2	Unknown	Canceled	15		$0.00
95-729	1650	1994-2	Unknown	Canceled	14A		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
95-627	1987	1994-2	Unknown	Canceled	05I	$0.00	
95-628-4303	2845	1995-20	EAST 89TH STREET CLUB	Canceled	05	$0.00	
95-629	1988	1994-2	Unknown	Canceled	05I	$0.00	
95-631	1989	1994-2	Unknown	Canceled	06	$0.00	
95-643	1995	1994-2	Unknown	Canceled	06	$0.00	
95-644-4304	1996	1994-2	WAY AVENUE BLOCK CLUB PARKS	Canceled	03F	$0.00	
95-655	1997	1994-2	Unknown	Canceled	05D	$0.00	
95-665-4306	1394	1994-2	CAPTAIN ARTHUR ROTH SCHOOL PTA	Canceled	03F	$0.00	
95-666	1395	1994-2	Unknown	Canceled	05I	$0.00	
95-670	1398	1994-2	Unknown	Canceled	05I	$0.00	
95-672	1399	1994-2	DUNHAM BLOCK CLUB	Canceled	03F	$0.00	
95-674	1401	1994-2	Unknown	Canceled	05D	$0.00	
95-675-4307	1402	1994-2	EAST 63RD STREET CLUB PARKS	Canceled	03F	$0.00	
95-676	1403	1994-2	Unknown	Canceled	03	$0.00	
95-677	1404	1994-2	Unknown	Canceled	05I	$0.00	
95-683	1409	1994-2	Unknown	Canceled	05I	$0.00	
95-686	1411	1994-2	Unknown	Canceled	03	$0.00	
95-694	1415	1994-2	Unknown	Canceled	06	$0.00	
95-695	1416	1994-2	Unknown	Canceled	05	$0.00	
95-698	1418	1994-2	Unknown	Canceled	03F	$0.00	
95-700	1420	1994-2	Unknown	Canceled	14A	$0.00	
95-700A	1421	1994-2	Unknown	Canceled	12	$0.00	
95-700B	1422	1994-2	Unknown	Canceled	05R	$0.00	
95-700D	1424	1994-2	Unknown	Canceled	06	$0.00	
95-706	1454	1994-2	Unknown	Canceled	14A	$0.00	
	2196	1994-2	CUDELL IMPROVEMENT INC.	Canceled	14E	$0.00	
95-707	1455	1994-2	Unknown	Canceled	14A	$0.00	
95-709	2078	1994-2	Unknown	Canceled	14A	$0.00	
95-709B	2080	1994-2	Unknown	Canceled	12	$0.00	
95-709C	2081	1994-2	Unknown	Canceled	14E	$0.00	
95-709D	2082	1994-2	Unknown	Canceled	18B	$0.00	
95-710	2083	1994-2	Unknown	Canceled	12	$0.00	
95-716	2094	1994-2	Unknown	Canceled	05R	$0.00	
95-721	2105	1994-2	Unknown	Canceled	15	$0.00	
95-728E	2130	1994-2	Unknown	Canceled	15	$0.00	
95-729	1650	1994-2	Unknown	Canceled	14A	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
95-729A	1651	1994-2	Unknown	Canceled	14B		$0.00
95-729B	1652	1994-2	Unknown	Canceled	12		$0.00
95-729C	1653	1994-2	Unknown	Canceled	05I		$0.00
95-729D	1654	1994-2	Unknown	Canceled	14E		$0.00
95-729F	1656	1994-2	Unknown	Canceled	15		$0.00
95-731	1657	1994-2	Unknown	Canceled	14A		$0.00
95-731A	1658	1994-2	Unknown	Canceled	12		$0.00
95-732	1659	1994-2	Unknown	Canceled	14B		$0.00
95-732A	1660	1994-2	Unknown	Canceled	12		$0.00
95-732B	1661	1994-2	Unknown	Canceled	05I		$0.00
95-732C	1662	1994-2	Unknown	Canceled	14E		$0.00
95-732D	1663	1994-2	Unknown	Canceled	15		$0.00
95-732E	1664	1994-2	Unknown	Canceled	18B		$0.00
95-733	1665	1994-2	Unknown	Canceled	14A		$0.00
95-733A	1666	1994-2	Unknown	Canceled	12		$0.00
95-733B	1667	1994-2	Unknown	Canceled	14E		$0.00
95-733C	1668	1994-2	Unknown	Canceled	18B		$0.00
95-798	1669	1994-2	Unknown	Canceled	03		$0.00
95-800	1670	1994-2	Unknown	Canceled	14A		$0.00
95-801	1671	1994-2	Unknown	Canceled	14E		$0.00
95-808	1675	1994-2	Unknown	Canceled	05D		$0.00
95-810	1677	1994-2	Unknown	Canceled	06		$0.00
95-812	1678	1994-2	Unknown	Canceled	14A		$0.00
95-816	1681	1994-2	Unknown	Canceled	05I		$0.00
95-819	1682	1994-2	Unknown	Canceled	05I		$0.00
95-820A	1684	1994-2	Unknown	Canceled	05I		$0.00
95-821	1685	1994-2	Unknown	Canceled	03	06/01/95	$0.00
95-828	1691	1994-2	Unknown	Canceled	05I		$0.00
95-832	1693	1994-2	Unknown	Canceled	05		$0.00
95-834	1695	1994-2	Unknown	Canceled	06		$0.00
95-835	1696	1994-2	Unknown	Canceled	05I		$0.00
95-839	1700	1994-2	Unknown	Canceled	06		$0.00
95-840	1701	1994-2	Unknown	Canceled	05I		$0.00
95-844	1704	1994-2	Unknown	Canceled	14E		$0.00
95-911	1886	1994-2	EAST 55/WOODLAND RETAIL STUDY	Canceled	20	03/01/97	$0.00
95297	1705	1994-2	Unknown	Canceled	05D		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
95-729A	1651	1994-2	Unknown	Canceled	14B	$0.00	
95-729B	1652	1994-2	Unknown	Canceled	12	$0.00	
95-729C	1653	1994-2	Unknown	Canceled	05I	$0.00	
95-729D	1654	1994-2	Unknown	Canceled	14E	$0.00	
95-729F	1656	1994-2	Unknown	Canceled	15	$0.00	
95-731	1657	1994-2	Unknown	Canceled	14A	$0.00	
95-731A	1658	1994-2	Unknown	Canceled	12	$0.00	
95-732	1659	1994-2	Unknown	Canceled	14B	$0.00	
95-732A	1660	1994-2	Unknown	Canceled	12	$0.00	
95-732B	1661	1994-2	Unknown	Canceled	05I	$0.00	
95-732C	1662	1994-2	Unknown	Canceled	14E	$0.00	
95-732D	1663	1994-2	Unknown	Canceled	15	$0.00	
95-732E	1664	1994-2	Unknown	Canceled	18B	$0.00	
95-733	1665	1994-2	Unknown	Canceled	14A	$0.00	
95-733A	1666	1994-2	Unknown	Canceled	12	$0.00	
95-733B	1667	1994-2	Unknown	Canceled	14E	$0.00	
95-733C	1668	1994-2	Unknown	Canceled	18B	$0.00	
95-798	1669	1994-2	Unknown	Canceled	03	$0.00	
95-800	1670	1994-2	Unknown	Canceled	14A	$0.00	
95-801	1671	1994-2	Unknown	Canceled	14E	$0.00	
95-808	1675	1994-2	Unknown	Canceled	05D	$0.00	
95-810	1677	1994-2	Unknown	Canceled	06	$0.00	
95-812	1678	1994-2	Unknown	Canceled	14A	$0.00	
95-816	1681	1994-2	Unknown	Canceled	05I	$0.00	
95-819	1682	1994-2	Unknown	Canceled	05I	$0.00	
95-820A	1684	1994-2	Unknown	Canceled	05I	$0.00	
95-821	1685	1994-2	Unknown	Canceled	03	$0.00	
95-828	1691	1994-2	Unknown	Canceled	05I	$0.00	
95-832	1693	1994-2	Unknown	Canceled	05	$0.00	
95-834	1695	1994-2	Unknown	Canceled	06	$0.00	
95-835	1696	1994-2	Unknown	Canceled	05I	$0.00	
95-839	1700	1994-2	Unknown	Canceled	06	$0.00	
95-840	1701	1994-2	Unknown	Canceled	05I	$0.00	
95-844	1704	1994-2	Unknown	Canceled	14E	$0.00	
95-911	1886	1994-2	EAST 55/WOODLAND RETAIL STUDY	Canceled	20	$0.00	
95297	1705	1994-2	Unknown	Canceled	05D	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
96-013-2689	4270	1996-92	WARD 13 SIDEWALK REPLACEMENT	Canceled	03L	06/01/95	$0.00
96-019	2636	1996-120	PUBLIC IMPROVEMENT: ASAD'S BAKERY	Canceled	03L	07/01/98	$0.00
96-034	1706	1994-2	Unknown	Canceled	14B		$0.00
96-042	1708	1994-2	Unknown	Canceled	14B		$0.00
96-055A	1812	1994-2	Unknown	Canceled	06		$0.00
96-055B	1813	1994-2	Unknown	Canceled	15		$0.00
96-058	2460	1996-28	NEIGHBORHOOD HOUSING SERVICES	Canceled	14A	06/01/97	$0.00
96-072-1617	1823	1994-2	W. E. B. DUBOIS	Canceled	14A		$0.00
96-090	1832	1994-2	Unknown	Canceled	14A		$0.00
96-106	1839	1994-2	Unknown	Canceled	03K		$0.00
96-171	1858	1994-2	Unknown	Canceled	05		$0.00
96-172	1859	1994-2	Unknown	Canceled	05D		$0.00
96-174	1861	1994-2	Unknown	Canceled	05		$0.00
96-205	2010	1994-2	Unknown	Canceled	05		$0.00
96-295	2067	1994-2	Unknown	Canceled	03T		$0.00
96-384	1468	1994-2	Unknown	Canceled	12		$0.00
96-396	1472	1994-2	BROADWAY AREA HOUSING COALITION	Canceled	12	03/16/00	$0.00
96-561-1819	1490	1994-2	HOUGH AREA PARTNERS	Canceled	18B		$0.00
96-566-2881	1492	1994-2	OHIO CITY DEV.: DAVE'S SUPERMARKET	Canceled	18A		$0.00
96-614	1494	1994-2	Unknown	Canceled	03E		$0.00
96-644-1845	2825	1996-19	WAY AVENUE BLOCK CLUB MINIPARK	Canceled	03F	06/01/96	$0.00
96-656	1504	1994-2	Unknown	Canceled	03N		$0.00
96-656A	1505	1994-2	Unknown	Canceled	03N		$0.00
96-665-2624	4272	1996-19	LEE HARVARD LEADERSHIP FORUM	Canceled	05	06/15/00	$0.00
96-683	1513	1994-2	EAST 125 TH/OSCEOLA BLOCK CLUB	Canceled	05I		$0.00
96-686A	1516	1994-2	Unknown	Canceled	05I		$0.00
96-700	1520	1994-2	Unknown	Canceled	14A		$0.00
96-700A	1521	1994-2	Unknown	Canceled	12		$0.00
96-700B	1586	1994-2	Unknown	Canceled	05R		$0.00
96-700C	1587	1994-2	Unknown	Canceled	20		$0.00
96-701	1588	1994-2	Unknown	Canceled	14A		$0.00
96-701A	1589	1994-2	Unknown	Canceled	12		$0.00
96-701B	1590	1994-2	Unknown	Canceled	06		$0.00
96-701C	1591	1994-2	Unknown	Canceled	15		$0.00
96-702	1592	1994-2	Unknown	Canceled	14A		$0.00
96-702A	1593	1994-2	Unknown	Canceled	12		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
96-013-2689	4270	1996-92	WARD 13 SIDEWALK REPLACEMENT	Canceled	03L	$0.00	
96-019	2636	1996-120	PUBLIC IMPROVEMENT: ASAD'S BAKERY	Canceled	03L	$0.00	
96-034	1706	1994-2	Unknown	Canceled	14B	$0.00	
96-042	1708	1994-2	Unknown	Canceled	14B	$0.00	
96-055A	1812	1994-2	Unknown	Canceled	06	$0.00	
96-055B	1813	1994-2	Unknown	Canceled	15	$0.00	
96-058	2460	1996-28	NEIGHBORHOOD HOUSING SERVICES	Canceled	14A	$0.00	
96-072-1617	1823	1994-2	W. E. B. DUBOIS	Canceled	14A	$0.00	
96-090	1832	1994-2	Unknown	Canceled	14A	$0.00	
96-106	1839	1994-2	Unknown	Canceled	03K	$0.00	
96-171	1858	1994-2	Unknown	Canceled	05	$0.00	
96-172	1859	1994-2	Unknown	Canceled	05D	$0.00	
96-174	1861	1994-2	Unknown	Canceled	05	$0.00	
96-205	2010	1994-2	Unknown	Canceled	05	$0.00	
96-295	2067	1994-2	Unknown	Canceled	03T	$0.00	
96-384	1468	1994-2	Unknown	Canceled	12	$0.00	
96-396	1472	1994-2	BROADWAY AREA HOUSING COALITION	Canceled	12	$0.00	
96-561-1819	1490	1994-2	HOUGH AREA PARTNERS	Canceled	18B	$0.00	
96-566-2881	1492	1994-2	OHIO CITY DEV.: DAVE'S SUPERMARKET	Canceled	18A	$0.00	
96-614	1494	1994-2	Unknown	Canceled	03E	$0.00	
96-644-1845	2825	1996-19	WAY AVENUE BLOCK CLUB MINIPARK	Canceled	03F	$0.00	
96-656	1504	1994-2	Unknown	Canceled	03N	$0.00	
96-656A	1505	1994-2	Unknown	Canceled	03N	$0.00	
96-665-2624	4272	1996-19	LEE HARVARD LEADERSHIP FORUM	Canceled	05	$0.00	
96-683	1513	1994-2	EAST 125 TH/OSCEOLA BLOCK CLUB	Canceled	05I	$0.00	
96-686A	1516	1994-2	Unknown	Canceled	05I	$0.00	
96-700	1520	1994-2	Unknown	Canceled	14A	$0.00	
96-700A	1521	1994-2	Unknown	Canceled	12	$0.00	
96-700B	1586	1994-2	Unknown	Canceled	05R	$0.00	
96-700C	1587	1994-2	Unknown	Canceled	20	$0.00	
96-701	1588	1994-2	Unknown	Canceled	14A	$0.00	
96-701A	1589	1994-2	Unknown	Canceled	12	$0.00	
96-701B	1590	1994-2	Unknown	Canceled	06	$0.00	
96-701C	1591	1994-2	Unknown	Canceled	15	$0.00	
96-702	1592	1994-2	Unknown	Canceled	14A	$0.00	
96-702A	1593	1994-2	Unknown	Canceled	12	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
96-702B	1594	1994-2	Unknown	Canceled	14E		$0.00
96-702C	1595	1994-2	Unknown	Canceled	06		$0.00
96-702D	1596	1994-2	Unknown	Canceled	18B		$0.00
96-703	1597	1994-2	Unknown	Canceled	14A		$0.00
96-703A	1598	1994-2	Unknown	Canceled	12		$0.00
96-703B	1599	1994-2	Unknown	Canceled	05I		$0.00
96-703C	1600	1994-2	Unknown	Canceled	14E		$0.00
96-703D	1601	1994-2	Unknown	Canceled	06		$0.00
96-703E	1602	1994-2	Unknown	Canceled	15		$0.00
96-703F	1603	1994-2	Unknown	Canceled	18B		$0.00
96-704	1604	1994-2	Unknown	Canceled	14A		$0.00
96-704A	1605	1994-2	Unknown	Canceled	05I		$0.00
96-704B	1606	1994-2	Unknown	Canceled	05R		$0.00
96-704C	1607	1994-2	Unknown	Canceled	14E		$0.00
96-704D	1608	1994-2	Unknown	Canceled	15		$0.00
96-704E	1609	1994-2	Unknown	Canceled	18B		$0.00
96-705	1610	1994-2	Unknown	Canceled	14B		$0.00
96-705A	1611	1994-2	Unknown	Canceled	14E		$0.00
96-705B	1612	1994-2	Unknown	Canceled	06		$0.00
96-705C	1613	1994-2	Unknown	Canceled	18B		$0.00
96-706	1614	1994-2	Unknown	Canceled	14E		$0.00
96-707	1615	1994-2	Unknown	Canceled	05I		$0.00
96-707A	1616	1994-2	Unknown	Canceled	14A		$0.00
96-707B	1617	1994-2	Unknown	Canceled	12		$0.00
96-707C	1618	1994-2	Unknown	Canceled	14E		$0.00
96-707D	1619	1994-2	Unknown	Canceled	06		$0.00
96-707E	1620	1994-2	Unknown	Canceled	15		$0.00
96-708	1621	1994-2	Unknown	Canceled	14A		$0.00
96-708A	1622	1994-2	Unknown	Canceled	14B		$0.00
96-708B	1623	1994-2	Unknown	Canceled	05R		$0.00
96-708C	1624	1994-2	Unknown	Canceled	14E		$0.00
96-708D	1625	1994-2	Unknown	Canceled	20		$0.00
96-708E	1626	1994-2	Unknown	Canceled	18B		$0.00
96-709	1627	1994-2	Unknown	Canceled	14A		$0.00
96-709A	1628	1994-2	Unknown	Canceled	14E		$0.00
96-709B	1629	1994-2	Unknown	Canceled	18B		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
96-702B	1594	1994-2	Unknown	Canceled	14E	$0.00	
96-702C	1595	1994-2	Unknown	Canceled	06	$0.00	
96-702D	1596	1994-2	Unknown	Canceled	18B	$0.00	
96-703	1597	1994-2	Unknown	Canceled	14A	$0.00	
96-703A	1598	1994-2	Unknown	Canceled	12	$0.00	
96-703B	1599	1994-2	Unknown	Canceled	05I	$0.00	
96-703C	1600	1994-2	Unknown	Canceled	14E	$0.00	
96-703D	1601	1994-2	Unknown	Canceled	06	$0.00	
96-703E	1602	1994-2	Unknown	Canceled	15	$0.00	
96-703F	1603	1994-2	Unknown	Canceled	18B	$0.00	
96-704	1604	1994-2	Unknown	Canceled	14A	$0.00	
96-704A	1605	1994-2	Unknown	Canceled	05I	$0.00	
96-704B	1606	1994-2	Unknown	Canceled	05R	$0.00	
96-704C	1607	1994-2	Unknown	Canceled	14E	$0.00	
96-704D	1608	1994-2	Unknown	Canceled	15	$0.00	
96-704E	1609	1994-2	Unknown	Canceled	18B	$0.00	
96-705	1610	1994-2	Unknown	Canceled	14B	$0.00	
96-705A	1611	1994-2	Unknown	Canceled	14E	$0.00	
96-705B	1612	1994-2	Unknown	Canceled	06	$0.00	
96-705C	1613	1994-2	Unknown	Canceled	18B	$0.00	
96-706	1614	1994-2	Unknown	Canceled	14E	$0.00	
96-707	1615	1994-2	Unknown	Canceled	05I	$0.00	
96-707A	1616	1994-2	Unknown	Canceled	14A	$0.00	
96-707B	1617	1994-2	Unknown	Canceled	12	$0.00	
96-707C	1618	1994-2	Unknown	Canceled	14E	$0.00	
96-707D	1619	1994-2	Unknown	Canceled	06	$0.00	
96-707E	1620	1994-2	Unknown	Canceled	15	$0.00	
96-708	1621	1994-2	Unknown	Canceled	14A	$0.00	
96-708A	1622	1994-2	Unknown	Canceled	14B	$0.00	
96-708B	1623	1994-2	Unknown	Canceled	05R	$0.00	
96-708C	1624	1994-2	Unknown	Canceled	14E	$0.00	
96-708D	1625	1994-2	Unknown	Canceled	20	$0.00	
96-708E	1626	1994-2	Unknown	Canceled	18B	$0.00	
96-709	1627	1994-2	Unknown	Canceled	14A	$0.00	
96-709A	1628	1994-2	Unknown	Canceled	14E	$0.00	
96-709B	1629	1994-2	Unknown	Canceled	18B	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
96-710	1630	1994-2	Unknown	Canceled	14E		$0.00
96-710A	1631	1994-2	Unknown	Canceled	18B		$0.00
96-711	1632	1994-2	Unknown	Canceled	14A		$0.00
96-711A	1633	1994-2	Unknown	Canceled	12		$0.00
96-712	1634	1994-2	Unknown	Canceled	14A		$0.00
96-712A	1635	1994-2	Unknown	Canceled	14E		$0.00
96-712B	1636	1994-2	Unknown	Canceled	18B		$0.00
96-714	1637	1994-2	Unknown	Canceled	14E		$0.00
96-714A	1638	1994-2	Unknown	Canceled	18B		$0.00
96-715	1639	1994-2	Unknown	Canceled	18B		$0.00
96-716	1640	1994-2	Unknown	Canceled	14A		$0.00
96-716A	1641	1994-2	Unknown	Canceled	14B		$0.00
96-716B	1642	1994-2	Unknown	Canceled	12		$0.00
96-716C	1643	1994-2	Unknown	Canceled	14E		$0.00
96-716D	1644	1994-2	Unknown	Canceled	06		$0.00
96-716E	1645	1994-2	Unknown	Canceled	18B		$0.00
96-718	1646	1994-2	Unknown	Canceled	18B		$0.00
96-719	1647	1994-2	Unknown	Canceled	14A		$0.00
96-719A	1648	1994-2	Unknown	Canceled	12		$0.00
96-719B	1649	1994-2	Unknown	Canceled	05R		$0.00
96-721	1714	1994-2	Unknown	Canceled	05R		$0.00
96-721A	1715	1994-2	Unknown	Canceled	14A		$0.00
96-721B	1716	1994-2	Unknown	Canceled	14E		$0.00
96-721C	1717	1994-2	Unknown	Canceled	20		$0.00
96-722	1718	1994-2	Unknown	Canceled	05I		$0.00
96-722A	1719	1994-2	Unknown	Canceled	14E		$0.00
96-722B	1720	1994-2	Unknown	Canceled	20		$0.00
96-722C	1721	1994-2	Unknown	Canceled	18B		$0.00
96-723	1722	1994-2	Unknown	Canceled	05I		$0.00
96-723A	1723	1994-2	Unknown	Canceled	20		$0.00
96-723B	1724	1994-2	Unknown	Canceled	18B		$0.00
96-724	1725	1994-2	Unknown	Canceled	14A		$0.00
96-724A	1726	1994-2	Unknown	Canceled	05I		$0.00
96-724B	1727	1994-2	Unknown	Canceled	14E		$0.00
96-724C	1728	1994-2	Unknown	Canceled	20		$0.00
96-724D	1729	1994-2	Unknown	Canceled	18B		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
96-710	1630	1994-2	Unknown	Canceled	14E	$0.00	
96-710A	1631	1994-2	Unknown	Canceled	18B	$0.00	
96-711	1632	1994-2	Unknown	Canceled	14A	$0.00	
96-711A	1633	1994-2	Unknown	Canceled	12	$0.00	
96-712	1634	1994-2	Unknown	Canceled	14A	$0.00	
96-712A	1635	1994-2	Unknown	Canceled	14E	$0.00	
96-712B	1636	1994-2	Unknown	Canceled	18B	$0.00	
96-714	1637	1994-2	Unknown	Canceled	14E	$0.00	
96-714A	1638	1994-2	Unknown	Canceled	18B	$0.00	
96-715	1639	1994-2	Unknown	Canceled	18B	$0.00	
96-716	1640	1994-2	Unknown	Canceled	14A	$0.00	
96-716A	1641	1994-2	Unknown	Canceled	14B	$0.00	
96-716B	1642	1994-2	Unknown	Canceled	12	$0.00	
96-716C	1643	1994-2	Unknown	Canceled	14E	$0.00	
96-716D	1644	1994-2	Unknown	Canceled	06	$0.00	
96-716E	1645	1994-2	Unknown	Canceled	18B	$0.00	
96-718	1646	1994-2	Unknown	Canceled	18B	$0.00	
96-719	1647	1994-2	Unknown	Canceled	14A	$0.00	
96-719A	1648	1994-2	Unknown	Canceled	12	$0.00	
96-719B	1649	1994-2	Unknown	Canceled	05R	$0.00	
96-721	1714	1994-2	Unknown	Canceled	05R	$0.00	
96-721A	1715	1994-2	Unknown	Canceled	14A	$0.00	
96-721B	1716	1994-2	Unknown	Canceled	14E	$0.00	
96-721C	1717	1994-2	Unknown	Canceled	20	$0.00	
96-722	1718	1994-2	Unknown	Canceled	05I	$0.00	
96-722A	1719	1994-2	Unknown	Canceled	14E	$0.00	
96-722B	1720	1994-2	Unknown	Canceled	20	$0.00	
96-722C	1721	1994-2	Unknown	Canceled	18B	$0.00	
96-723	1722	1994-2	Unknown	Canceled	05I	$0.00	
96-723A	1723	1994-2	Unknown	Canceled	20	$0.00	
96-723B	1724	1994-2	Unknown	Canceled	18B	$0.00	
96-724	1725	1994-2	Unknown	Canceled	14A	$0.00	
96-724A	1726	1994-2	Unknown	Canceled	05I	$0.00	
96-724B	1727	1994-2	Unknown	Canceled	14E	$0.00	
96-724C	1728	1994-2	Unknown	Canceled	20	$0.00	
96-724D	1729	1994-2	Unknown	Canceled	18B	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
96-725	1730	1994-2	Unknown	Canceled	12		$0.00
96-725A	1731	1994-2	Unknown	Canceled	20		$0.00
96-726	1732	1994-2	Unknown	Canceled	12		$0.00
96-726A	1733	1994-2	Unknown	Canceled	06		$0.00
96-726B	1734	1994-2	Unknown	Canceled	15		$0.00
96-726C	1735	1994-2	Unknown	Canceled	18B		$0.00
96-727	1736	1994-2	Unknown	Canceled	12		$0.00
96-727A	1737	1994-2	Unknown	Canceled	05R		$0.00
96-727B	1738	1994-2	Unknown	Canceled	14E		$0.00
96-727C	1739	1994-2	Unknown	Canceled	18B		$0.00
96-728	1740	1994-2	Unknown	Canceled	05I		$0.00
96-728A	1741	1994-2	Unknown	Canceled	05R		$0.00
96-728B	1742	1994-2	Unknown	Canceled	14E		$0.00
96-728C	1743	1994-2	Unknown	Canceled	18B		$0.00
96-808	2203	1996-19	CITYWORKS: WARNER-TURNEY NEIGHBORHOOD	Canceled	05I		$0.00
97-070	2783	1997-7	CASH 2ND MORTGAGE ASSISTANCE	Canceled	13	06/01/97	$0.00
97-162	3326	1997-29	EL HASA LODGE	Canceled	05	12/31/97	$0.00
97-163	3324	1997-29	FAMICOS: BRICK PROGRAM	Canceled	05D	12/31/98	$0.00
97-203-2102	2987	1997-29	BURTEN BELL CARR: HOT MEALS	Canceled	05	06/01/96	$0.00
97-207-2104	3389	1997-122	BROADWAY SCHOOL OF MUSIC AND THE ARTS	Canceled	05	06/30/99	$0.00
97-607-2353	2485	1997-19	EAST 117TH SOUTH STREET CLUB	Canceled	03N	06/01/97	$0.00
97-624	2616	1997-19	CRAWFORD COURT NEIGHBORS PROJECT	Canceled	03	07/01/97	$0.00
97-625	2819	1997-19	JEFFERSON/PROFESSOR BEAUTIFICATION PROG.	Canceled	03K	06/01/97	$0.00
97-625-2300	2199	1997-19	JEFFERSON/PROFESSOR STREET BLOCK CLUB	Canceled	03J	06/16/97	$0.00
97-627	2498	1997-19	FAIRFAX RENAISSANCE DEV.: TOP SHIRT CLUB	Canceled	05D	06/01/97	$0.00
97-678-3104	2530	1997-19	PAN AFRICAN DEVELOPMENT	Canceled	05D	06/01/97	$0.00
97-683-	2232	1997-19	E. 120TH ST. BLOCK CLUB: HOME SECURITY	Canceled	05I	06/01/97	$0.00
97-700-2828	2589	1997-21	AMISTAD DEVELOPMENT: LAND REUTILIZATION	Canceled	06		$0.00
97-700-2829	2910	1997-21	AMISTAD DEVELOPMENT CORP. (MAINT. WKSP.)	Canceled	14A		$0.00
	2911	1997-21	AMISTAD DEVELOPMENT CORP. (CHN:LP/HB)	Canceled	14A		$0.00
97-700-2831	2587	1997-21	AMISTAD DEVELOPMENT: NEIGBORHOOD CRIME	Canceled	05I		$0.00
	2912	1997-21	AMISTAD DEVELOPMENT CORP. COMM. LEAD EXP	Canceled	05P		$0.00
	2913	1997-21	AMISTAD DEVELOPMENT CORP. SENIOR HOME PS	Canceled	05A		$0.00
97-701-2837	2538	1997-21	BROADWAY AREA HOUSING COALITION: REHAB.	Canceled	14A		$0.00
	2919	1997-21	BROADWAY AREA HOUSING COAL. (CHN: LP/HB)	Canceled	14A		$0.00
97-701-2838	2539	1997-21	BROADWAY AREA HOUSING:LAND REUTILIZATION	Canceled	06	06/01/97	$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
96-725	1730	1994-2	Unknown	Canceled	12	$0.00	
96-725A	1731	1994-2	Unknown	Canceled	20	$0.00	
96-726	1732	1994-2	Unknown	Canceled	12	$0.00	
96-726A	1733	1994-2	Unknown	Canceled	06	$0.00	
96-726B	1734	1994-2	Unknown	Canceled	15	$0.00	
96-726C	1735	1994-2	Unknown	Canceled	18B	$0.00	
96-727	1736	1994-2	Unknown	Canceled	12	$0.00	
96-727A	1737	1994-2	Unknown	Canceled	05R	$0.00	
96-727B	1738	1994-2	Unknown	Canceled	14E	$0.00	
96-727C	1739	1994-2	Unknown	Canceled	18B	$0.00	
96-728	1740	1994-2	Unknown	Canceled	05I	$0.00	
96-728A	1741	1994-2	Unknown	Canceled	05R	$0.00	
96-728B	1742	1994-2	Unknown	Canceled	14E	$0.00	
96-728C	1743	1994-2	Unknown	Canceled	18B	$0.00	
96-808	2203	1996-19	CITYWORKS: WARNER-TURNEY NEIGHBORHOOD	Canceled	05I	$0.00	
97-070	2783	1997-7	CASH 2ND MORTGAGE ASSISTANCE	Canceled	13	$0.00	
97-162	3326	1997-29	EL HASA LODGE	Canceled	05	$0.00	
97-163	3324	1997-29	FAMICOS: BRICK PROGRAM	Canceled	05D	$0.00	
97-203-2102	2987	1997-29	BURTEN BELL CARR: HOT MEALS	Canceled	05	$0.00	
97-207-2104	3389	1997-122	BROADWAY SCHOOL OF MUSIC AND THE ARTS	Canceled	05	$0.00	
97-607-2353	2485	1997-19	EAST 117TH SOUTH STREET CLUB	Canceled	03N	$0.00	
97-624	2616	1997-19	CRAWFORD COURT NEIGHBORS PROJECT	Canceled	03	$0.00	
97-625	2819	1997-19	JEFFERSON/PROFESSOR BEAUTIFICATION PROG.	Canceled	03K	$0.00	
97-625-2300	2199	1997-19	JEFFERSON/PROFESSOR STREET BLOCK CLUB	Canceled	03J	$0.00	
97-627	2498	1997-19	FAIRFAX RENAISSANCE DEV.: TOP SHIRT CLUB	Canceled	05D	$0.00	
97-678-3104	2530	1997-19	PAN AFRICAN DEVELOPMENT	Canceled	05D	$0.00	
97-683-	2232	1997-19	E. 120TH ST. BLOCK CLUB: HOME SECURITY	Canceled	05I	$0.00	
97-700-2828	2589	1997-21	AMISTAD DEVELOPMENT: LAND REUTILIZATION	Canceled	06	$0.00	
97-700-2829	2910	1997-21	AMISTAD DEVELOPMENT CORP. (MAINT. WKSP.)	Canceled	14A	$0.00	
	2911	1997-21	AMISTAD DEVELOPMENT CORP. (CHN:LP/HB)	Canceled	14A	$0.00	
97-700-2831	2587	1997-21	AMISTAD DEVELOPMENT: NEIGBORHOOD CRIME	Canceled	05I	$0.00	
	2912	1997-21	AMISTAD DEVELOPMENT CORP. COMM. LEAD EXP	Canceled	05P	$0.00	
	2913	1997-21	AMISTAD DEVELOPMENT CORP. SENIOR HOME PS	Canceled	05A	$0.00	
97-701-2837	2538	1997-21	BROADWAY AREA HOUSING COALITION: REHAB.	Canceled	14A	$0.00	
	2919	1997-21	BROADWAY AREA HOUSING COAL. (CHN: LP/HB)	Canceled	14A	$0.00	
97-701-2838	2539	1997-21	BROADWAY AREA HOUSING:LAND REUTILIZATION	Canceled	06	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
97-701-2839	2540	1997-21	BROADWAY AREA HOUSING: PLANNING	Canceled	20		$0.00
97-701-2840	2541	1997-21	BROADWAY AREA HOUSING: CODE ENFORCEMENT	Canceled	15		$0.00
97-701-2841	2542	1997-21	BROADWAY AREA HOUSING: HOUSING CONSTR.	Canceled	12		$0.00
97-702-2842	2543	1997-21	BUCKEYE AREA DEVELOMENT: HOUSING REHAB.	Canceled	14A		$0.00
97-702-2843	2544	1997-21	BUCKEYE AREA DEVELOPMENT: HOUSING CONSTR	Canceled	12		$0.00
97-702-2845	2546	1997-21	BUCKEYE AREA DEVELOPMENT: STOREFRONT	Canceled	14E		$0.00
97-703-2862	2557	1997-21	COLLINWOOD COMMUNITY: HOUSING CONSTR.	Canceled	12		$0.00
97-703-2864	2559	1997-21	COLLINWOOD COMMUNITY: COMMERCIAL SUPPORT	Canceled	18B		$0.00
97-703-2865	2560	1997-21	COLLINWOOD COMMUNITY: CODE ENFORCEMENT	Canceled	15		$0.00
97-703-2867	2562	1997-21	COLLINWOOD COMMUNITY: COMMUNITY SAFETY	Canceled	05I		$0.00
97-704-2858	2333	1997-21	COLLINWOOD VILLAGE: COMMUNITY SAFETY	Canceled	05I	07/01/97	$0.00
97-704-2859	2334	1997-21	COLLINWOOD VILLAGE: INFORMATION REFERRAL	Canceled	05R	07/01/97	$0.00
97-704-2860	2335	1997-21	COLLINWOOD VILLAGE: PLANNING	Canceled	20		$0.00
97-705-2868	2336	1997-21	CUDELL IMPROVEMENT: MULTI-FAMILY HOUSING	Canceled	14B		$0.00
97-706-2873	2565	1997-21	DETROIT SHOREWAY: COMMERCIAL DEVELOPMENT	Canceled	18B		$0.00
97-706-2874	2566	1997-21	DETROIT SHOREWAY: CODE ENFORCEMENT	Canceled	15		$0.00
97-706-2876	2568	1997-21	DETROIT SHOREWAY: PLANNING	Canceled	20		$0.00
97-706-2877	2569	1997-21	DETROIT SHOREWAY: LAND REUTILIZATION	Canceled	06		$0.00
97-707-2883	2340	1997-21	FAIRFAX RENAISSANCE: CODE ENFORCEMENT	Canceled	15		$0.00
97-707-2884	2341	1997-21	FAIRFAX RENAISSANCE: COMMUNITY SAFETY	Canceled	05I		$0.00
97-707-2885	2342	1997-21	FAIRFAX RENAISSANCE: HOUSING CONSTR.	Canceled	12		$0.00
97-707-2886	2343	1997-21	FAIRFAX RENAISSANCE: LAND REUTILIZATION	Canceled	06		$0.00
97-707-2887	2344	1997-21	FAIRFAX RENAISSANCE: STOREFRONT RENOVATE	Canceled	14E		$0.00
97-708-2898	2346	1997-21	SHAKER SQUARE AREA DC: MULTI-FAMILY HOUS	Canceled	14B		$0.00
97-708-2900	2348	1997-21	SHAKER SQUARE AREA DC.: INFO. REFERRAL	Canceled	05R		$0.00
97-708-2901	2349	1997-21	SHAKER SQUARE AREA DC.: PLANNING	Canceled	20		$0.00
97-708-2903	2351	1997-21	SHAKER SQUARE AREA DC.: COMMERICIAL DEV.	Canceled	18B		$0.00
97-709-2905	2353	1997-21	GLENVILLE DEVELOPMENT: HOUSING CONSTR.	Canceled	12		$0.00
97-709-2906	2354	1997-21	GLENVILLE DEVELOPMENT: STOREFRONT REN.	Canceled	14E		$0.00
97-709-2907	2355	1997-21	GLENVILLE DEVELOPMENT: COMMERCIAL DEV.	Canceled	18B		$0.00
97-709-2908	2356	1997-21	GLENVILLE DEVELOPMENT: PLANNING	Canceled	20		$0.00
97-710-2911	2313	1997-21	HISTORIC WAREHOUSE DIST.: HOUSING CONSTR	Canceled	12		$0.00
97-710-2912	2312	1997-21	HISTORIC WAREHOUSE DIST.: STOREFRONT REN	Canceled	14E		$0.00
	2578	1997-21	HISTORIC WAREHOUSE DISTRICT: STOREFRONT	Canceled	14E		$0.00
97-712-2915	2271	1997-21	KAMMS CORNERS DEV. CORP.: HOUSING REHAB	Canceled	14A		$0.00
97-712-2917	2273	1997-21	KAMM'S CORNERS DEV. CORP.: COMMERCL DEV.	Canceled	18B		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
97-701-2839	2540	1997-21	BROADWAY AREA HOUSING: PLANNING	Canceled	20	$0.00	
97-701-2840	2541	1997-21	BROADWAY AREA HOUSING: CODE ENFORCEMENT	Canceled	15	$0.00	
97-701-2841	2542	1997-21	BROADWAY AREA HOUSING: HOUSING CONSTR.	Canceled	12	$0.00	
97-702-2842	2543	1997-21	BUCKEYE AREA DEVELOMENT: HOUSING REHAB.	Canceled	14A	$0.00	
97-702-2843	2544	1997-21	BUCKEYE AREA DEVELOPMENT: HOUSING CONSTR	Canceled	12	$0.00	
97-702-2845	2546	1997-21	BUCKEYE AREA DEVELOPMENT: STOREFRONT	Canceled	14E	$0.00	
97-703-2862	2557	1997-21	COLLINWOOD COMMUNITY: HOUSING CONSTR.	Canceled	12	$0.00	
97-703-2864	2559	1997-21	COLLINWOOD COMMUNITY: COMMERCIAL SUPPORT	Canceled	18B	$0.00	
97-703-2865	2560	1997-21	COLLINWOOD COMMUNITY: CODE ENFORCEMENT	Canceled	15	$0.00	
97-703-2867	2562	1997-21	COLLINWOOD COMMUNITY: COMMUNITY SAFETY	Canceled	05I	$0.00	
97-704-2858	2333	1997-21	COLLINWOOD VILLAGE: COMMUNITY SAFETY	Canceled	05I	$0.00	
97-704-2859	2334	1997-21	COLLINWOOD VILLAGE: INFORMATION REFERRAL	Canceled	05R	$0.00	
97-704-2860	2335	1997-21	COLLINWOOD VILLAGE: PLANNING	Canceled	20	$0.00	
97-705-2868	2336	1997-21	CUDELL IMPROVEMENT: MULTI-FAMILY HOUSING	Canceled	14B	$0.00	
97-706-2873	2565	1997-21	DETROIT SHOREWAY: COMMERCIAL DEVELOPMENT	Canceled	18B	$0.00	
97-706-2874	2566	1997-21	DETROIT SHOREWAY: CODE ENFORCEMENT	Canceled	15	$0.00	
97-706-2876	2568	1997-21	DETROIT SHOREWAY: PLANNING	Canceled	20	$0.00	
97-706-2877	2569	1997-21	DETROIT SHOREWAY: LAND REUTILIZATION	Canceled	06	$0.00	
97-707-2883	2340	1997-21	FAIRFAX RENAISSANCE: CODE ENFORCEMENT	Canceled	15	$0.00	
97-707-2884	2341	1997-21	FAIRFAX RENAISSANCE: COMMUNITY SAFETY	Canceled	05I	$0.00	
97-707-2885	2342	1997-21	FAIRFAX RENAISSANCE: HOUSING CONSTR.	Canceled	12	$0.00	
97-707-2886	2343	1997-21	FAIRFAX RENAISSANCE: LAND REUTILIZATION	Canceled	06	$0.00	
97-707-2887	2344	1997-21	FAIRFAX RENAISSANCE: STOREFRONT RENOVATE	Canceled	14E	$0.00	
97-708-2898	2346	1997-21	SHAKER SQUARE AREA DC: MULTI-FAMILY HOUS	Canceled	14B	$0.00	
97-708-2900	2348	1997-21	SHAKER SQUARE AREA DC.: INFO. REFERRAL	Canceled	05R	$0.00	
97-708-2901	2349	1997-21	SHAKER SQUARE AREA DC.: PLANNING	Canceled	20	$0.00	
97-708-2903	2351	1997-21	SHAKER SQUARE AREA DC.: COMMERICIAL DEV.	Canceled	18B	$0.00	
97-709-2905	2353	1997-21	GLENVILLE DEVELOPMENT: HOUSING CONSTR.	Canceled	12	$0.00	
97-709-2906	2354	1997-21	GLENVILLE DEVELOPMENT: STOREFRONT REN.	Canceled	14E	$0.00	
97-709-2907	2355	1997-21	GLENVILLE DEVELOPMENT: COMMERCIAL DEV.	Canceled	18B	$0.00	
97-709-2908	2356	1997-21	GLENVILLE DEVELOPMENT: PLANNING	Canceled	20	$0.00	
97-710-2911	2313	1997-21	HISTORIC WAREHOUSE DIST.: HOUSING CONSTR	Canceled	12	$0.00	
97-710-2912	2312	1997-21	HISTORIC WAREHOUSE DIST.: STOREFRONT REN	Canceled	14E	$0.00	
	2578	1997-21	HISTORIC WAREHOUSE DISTRICT: STOREFRONT	Canceled	14E	$0.00	
97-712-2915	2271	1997-21	KAMMS CORNERS DEV. CORP.: HOUSING REHAB	Canceled	14A	$0.00	
97-712-2917	2273	1997-21	KAMM'S CORNERS DEV. CORP.: COMMERCL DEV.	Canceled	18B	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
97-712-2918	2580	1997-21	KAMMS CORNER DEVELOPMENT CORP.: PLANNING	Canceled	20		$0.00
97-712-2919	2275	1997-21	KAMMS CORNERS DEV. CORP.: CODE ENFORCEMT	Canceled	15		$0.00
97-714-2921	2279	1997-21	MIDTOWN CORRIDOR, INC.: COMMERCIAL DEV.	Canceled	18B		$0.00
97-714-2922	2280	1997-21	MIDTOWN CORRIDOR, INC.: PLANNING	Canceled	20		$0.00
97-715-2925	2277	1997-21	MILES AHEAD, INC.: STOREFRONT RENOVATION	Canceled	14E		$0.00
97-716-2928	2288	1997-21	MT. PLEASANT NOW: HOUSING CONSTRUCTION	Canceled	12		$0.00
97-716-2929	2289	1997-21	MT. PLEASANT NOW: MULTI-FAM HOUSING	Canceled	14B		$0.00
97-716-2930	2290	1997-21	MT. PLEASANT NOW: STOREFRONT RENOVATION	Canceled	14E		$0.00
97-716-2931	2291	1997-21	MT. PLEASANT NOW: COMMERCIAL DEVELOPMENT	Canceled	18B		$0.00
97-716-2932	2292	1997-21	MT. PLEASANT NOW: LAND REUTILIZATION	Canceled	06		$0.00
97-716-2933	2293	1997-21	MT. PLEASANT NOW: PLANNING	Canceled	20		$0.00
97-718-2897	2306	1997-21	FLATS OXBOW ASSOCIATION: PLANNING	Canceled	20		$0.00
97-719-2934	2285	1997-21	NOLASCO HOUSING CORP.: INFO. REFERRAL	Canceled	05R		$0.00
97-722-2961	2283	1997-21	SLAVIC VILLAGE/BROADWY: COMMUNITY SAFETY	Canceled	05I		$0.00
97-722-2962	2284	1997-21	SLAVIC VILLAGE/BROADWAY: PLANNING	Canceled	20		$0.00
97-723-2964	2324	1997-21	SOUTHEAST IMPROVEMENT: PLANNING	Canceled	20		$0.00
97-723-2965	2325	1997-21	SOUTHEAST IMPROVEMENT: COMMUNITY SAFETY	Canceled	05I		$0.00
97-724-2832	2914	1997-21	BELLAIRE-PURITAS DEV. CORP. (EXT. REHAB)	Canceled	14E		$0.00
97-724-2833	2915	1997-21	BELLAIRE-PURITAS DEV. CORP. BUS/INST SUP	Canceled	18B		$0.00
97-724-2834	2916	1997-21	BELLAIRE-PURITAS DEV. CORP. PLANNING	Canceled	20		$0.00
97-724-2835	2917	1997-21	BELLAIRE-PURITAS (HSG. REHAB. REF. PROG)	Canceled	14A		$0.00
97-724-2836	2551	1997-21	BELLAIRE PURITAS DEV.: COMMUNITY SAFETY	Canceled	05I		$0.00
	2918	1997-21	BELLAIRE-PURITAS COMM. SAFETY POLICING	Canceled	05I		$0.00
97-725-2967	2582	1997-21	ST. CLAIR SUPERIOR: PLANNING	Canceled	20		$0.00
97-726-2977	2297	1997-21	UNION MILES DEVELOPMENT: LAND REUTILIZE	Canceled	06		$0.00
97-726-2979	2295	1997-21	UNION MILES DEVELOPMENT: CODE ENFORCEMNT	Canceled	15		$0.00
97-726-2980	2294	1997-21	UNION MILES DEVELOPMENT: HOUSING CONSTR.	Canceled	12		$0.00
97-727-2937	2261	1997-21	NORTHEAST SHORES: HOUSING CONSTRUCTION	Canceled	12		$0.00
97-727-2939	2263	1997-21	NORTHEAST SHORES: COMMERCIAL DEVELOPMENT	Canceled	18B		$0.00
97-727-2940	2264	1997-21	NORTHEAST SHORES: INFORMATION REFERRAL	Canceled	05R		$0.00
97-728-2983	2599	1997-21	WESTOWN COMMUNITY DEV.: NEIGH. CLEAN-UP	Canceled	06		$0.00
97-728-2985	2601	1997-21	WESTOWN COMMUNITY DEV.: INFORMATION REF.	Canceled	05R		$0.00
97-728-2986	2602	1997-21	WESTOWN COMMUNITY DEV.: RESIDENCE SAFETY	Canceled	05I		$0.00
97-728-2988	2604	1997-21	WESTOWN COMMUNITY DEV.: COMMERCIAL DEV.	Canceled	18B		$0.00
97-729-2851	2553	1997-21	CLARK METRO DEV. CORP.: INFORMATION REF.	Canceled	05R		$0.00
97-729-2852	2554	1997-21	CLARK METRO DEV. CORP.: STOREFRONT	Canceled	14E		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
97-712-2918	2580	1997-21	KAMMS CORNER DEVELOPMENT CORP.: PLANNING	Canceled	20	$0.00	
97-712-2919	2275	1997-21	KAMMS CORNERS DEV. CORP.: CODE ENFORCEMT	Canceled	15	$0.00	
97-714-2921	2279	1997-21	MIDTOWN CORRIDOR, INC.: COMMERCIAL DEV.	Canceled	18B	$0.00	
97-714-2922	2280	1997-21	MIDTOWN CORRIDOR, INC.: PLANNING	Canceled	20	$0.00	
97-715-2925	2277	1997-21	MILES AHEAD, INC.: STOREFRONT RENOVATION	Canceled	14E	$0.00	
97-716-2928	2288	1997-21	MT. PLEASANT NOW: HOUSING CONSTRUCTION	Canceled	12	$0.00	
97-716-2929	2289	1997-21	MT. PLEASANT NOW: MULTI-FAM HOUSING	Canceled	14B	$0.00	
97-716-2930	2290	1997-21	MT. PLEASANT NOW: STOREFRONT RENOVATION	Canceled	14E	$0.00	
97-716-2931	2291	1997-21	MT. PLEASANT NOW: COMMERCIAL DEVELOPMENT	Canceled	18B	$0.00	
97-716-2932	2292	1997-21	MT. PLEASANT NOW: LAND REUTILIZATION	Canceled	06	$0.00	
97-716-2933	2293	1997-21	MT. PLEASANT NOW: PLANNING	Canceled	20	$0.00	
97-718-2897	2306	1997-21	FLATS OXBOW ASSOCIATION: PLANNING	Canceled	20	$0.00	
97-719-2934	2285	1997-21	NOLASCO HOUSING CORP.: INFO. REFERRAL	Canceled	05R	$0.00	
97-722-2961	2283	1997-21	SLAVIC VILLAGE/BROADWY: COMMUNITY SAFETY	Canceled	05I	$0.00	
97-722-2962	2284	1997-21	SLAVIC VILLAGE/BROADWAY: PLANNING	Canceled	20	$0.00	
97-723-2964	2324	1997-21	SOUTHEAST IMPROVEMENT: PLANNING	Canceled	20	$0.00	
97-723-2965	2325	1997-21	SOUTHEAST IMPROVEMENT: COMMUNITY SAFETY	Canceled	05I	$0.00	
97-724-2832	2914	1997-21	BELLAIRE-PURITAS DEV. CORP. (EXT. REHAB)	Canceled	14E	$0.00	
97-724-2833	2915	1997-21	BELLAIRE-PURITAS DEV. CORP. BUS/INST SUP	Canceled	18B	$0.00	
97-724-2834	2916	1997-21	BELLAIRE-PURITAS DEV. CORP. PLANNING	Canceled	20	$0.00	
97-724-2835	2917	1997-21	BELLAIRE-PURITAS (HSG. REHAB. REF. PROG)	Canceled	14A	$0.00	
97-724-2836	2551	1997-21	BELLAIRE PURITAS DEV.: COMMUNITY SAFETY	Canceled	05I	$0.00	
	2918	1997-21	BELLAIRE-PURITAS COMM. SAFETY POLICING	Canceled	05I	$0.00	
97-725-2967	2582	1997-21	ST. CLAIR SUPERIOR: PLANNING	Canceled	20	$0.00	
97-726-2977	2297	1997-21	UNION MILES DEVELOPMENT: LAND REUTILIZE	Canceled	06	$0.00	
97-726-2979	2295	1997-21	UNION MILES DEVELOPMENT: CODE ENFORCEMNT	Canceled	15	$0.00	
97-726-2980	2294	1997-21	UNION MILES DEVELOPMENT: HOUSING CONSTR.	Canceled	12	$0.00	
97-727-2937	2261	1997-21	NORTHEAST SHORES: HOUSING CONSTRUCTION	Canceled	12	$0.00	
97-727-2939	2263	1997-21	NORTHEAST SHORES: COMMERCIAL DEVELOPMENT	Canceled	18B	$0.00	
97-727-2940	2264	1997-21	NORTHEAST SHORES: INFORMATION REFERRAL	Canceled	05R	$0.00	
97-728-2983	2599	1997-21	WESTOWN COMMUNITY DEV.: NEIGH. CLEAN-UP	Canceled	06	$0.00	
97-728-2985	2601	1997-21	WESTOWN COMMUNITY DEV.: INFORMATION REF.	Canceled	05R	$0.00	
97-728-2986	2602	1997-21	WESTOWN COMMUNITY DEV.: RESIDENCE SAFETY	Canceled	05I	$0.00	
97-728-2988	2604	1997-21	WESTOWN COMMUNITY DEV.: COMMERCIAL DEV.	Canceled	18B	$0.00	
97-729-2851	2553	1997-21	CLARK METRO DEV. CORP.: INFORMATION REF.	Canceled	05R	$0.00	
97-729-2852	2554	1997-21	CLARK METRO DEV. CORP.: STOREFRONT	Canceled	14E	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
97-729-2853	2555	1997-21	CLARK METRO DEV. CORP.: PLANNING	Canceled	20	06/01/97	$0.00
97-731-2846	2302	1997-21	BURTEN, BELL, CARR: HOUSING REHABILITATE	Canceled	14A		$0.00
97-731-2848	2304	1997-21	BURTEN, BELL, CARR: INFORMATION/REFERRAL	Canceled	05R		$0.00
97-731-2849	2305	1997-21	BURTEN, BELL, CARR: PLANNING	Canceled	20		$0.00
97-732-2971	2592	1997-21	TREMONT WEST DEV.: MULTI-FAMILY REHAB.	Canceled	14B		$0.00
97-732-2972	2593	1997-21	TREMONT WEST DEVELOPMENT: STOREFRONT	Canceled	14E		$0.00
97-732-2974	2254	1997-21	TREMONT WEST DEVELOPMENT: PLANNING	Canceled	20		$0.00
	2595	1997-21	TREMONT WEST DEVELOPMENT: PLANNING	Canceled	20		$0.00
97-732-2975	2596	1997-21	TREMONT WEST DEV.: COMMERCIAL SUPPORT	Canceled	18B		$0.00
97-733-2949	2315	1997-21	OHIO CITY/NEAR WEST DEV.: PURCHASE REHAB	Canceled	14A		$0.00
97-733-2951	2317	1997-21	OHIO CITY/NEAR WEST DEV.: INFO. REFERRAL	Canceled	05R		$0.00
97-733-2954	2320	1997-21	OHIO CITY/NEAR WEST DEV: MULTIFAMILY REH	Canceled	14B		$0.00
97-734-2957	2309	1997-21	ST. VINCENT QUANDRANGLE: COMMERCIAL DEV.	Canceled	18B		$0.00
97-735-2894	2257	1997-21	FAMICOS FOUNDATION: MULTI-FAMILY REHAB	Canceled	14B		$0.00
97-735-2895	2256	1997-21	FAMICOS FOUNDATION: HOUSING CONSTRUCTION	Canceled	12		$0.00
97-736-2941	2265	1997-21	NORTHEASTERN NEIGHBOR.: PURCHASE REHAB	Canceled	14A		$0.00
97-736-2944	2268	1997-21	NORTHEASTERN NEIGHBOR.: CODE ENFORCEMENT	Canceled	15		$0.00
97-736-2945	2259	1997-21	NORTHEASTERN NEIGHBOR.: LAND REUTILIZE	Canceled	06		$0.00
97-736-2946	2310	1997-21	NORTHEASTERN NEIGHBOR: NEIGHBORHOOD SAFE	Canceled	05I		$0.00
97-737-2910	2270	1997-21	HISTORIC GATEWAY NEIGH.: COMMERCL. REHAB	Canceled	18B		$0.00
98-034-HOME	3616	1998-5	9201 LORAIN BUILDING	Canceled	14B	06/01/98	$0.00
98-053	2649	1998-4	PAINT REBATE PROGRAM	Canceled	14A	06/01/98	$0.00
98-066-3982	3750	1998-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Canceled	14A		$0.00
98-069	3005	1998-27	CLEVELAND RESTORATION SOCIETY	Canceled	13	06/01/98	$0.00
98-110-3623	3480	1998-24	ST. VINCENT QUANDRANGLE, INC.	Canceled	03E	08/31/99	$0.00
98-181-3414	2974	1998-10	FAIRFAX RENAISSANCE DEV. CORP.: FESTIVAL	Canceled	05	12/01/98	$0.00
98-515-3653	3413	1998-24	BURTEN BELL CARR DEVELOPMENT CORP.	Canceled	20	08/01/99	$0.00
	3478	1998-24	BURTEN BELL CARR	Canceled	20	08/31/99	$0.00
98-682	2729	1998-16	NORTHEAST SHORES DEVELOPMENT CORPORATION	Canceled	06	06/01/98	$0.00
98-706-3487	3167	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Canceled	20	07/01/98	$0.00
98-728-3587	3269	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	05I	07/01/98	$26,015.43
98-736-3966	3697	1998-14	NORTHEASTERN NEIGHBORHOOD DEV. CORP.	Canceled	06		$0.00
99-049-3752	3496	1999-27	GLENVILLE HOUSING EXTERIOR PAINT PROGRAM	Canceled	14A	08/31/99	$0.00
99-064-3793	3486	1999-35	OBUSA	Canceled	14E		$0.00
99-064-3794	3487	1999-35	OBUSA	Canceled	18B		$0.00
99-064-3795	3488	1999-35	OBUSA	Canceled	15		$0.00

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
97-729-2853	2555	1997-21	CLARK METRO DEV. CORP.: PLANNING	Canceled	20	$0.00	
97-731-2846	2302	1997-21	BURTEN, BELL, CARR: HOUSING REHABILITATE	Canceled	14A	$0.00	
97-731-2848	2304	1997-21	BURTEN, BELL, CARR: INFORMATION/REFERRAL	Canceled	05R	$0.00	
97-731-2849	2305	1997-21	BURTEN, BELL, CARR: PLANNING	Canceled	20	$0.00	
97-732-2971	2592	1997-21	TREMONT WEST DEV.: MULTI-FAMILY REHAB.	Canceled	14B	$0.00	
97-732-2972	2593	1997-21	TREMONT WEST DEVELOPMENT: STOREFRONT	Canceled	14E	$0.00	
97-732-2974	2254	1997-21	TREMONT WEST DEVELOPMENT: PLANNING	Canceled	20	$0.00	
	2595	1997-21	TREMONT WEST DEVELOPMENT: PLANNING	Canceled	20	$0.00	
97-732-2975	2596	1997-21	TREMONT WEST DEV.: COMMERCIAL SUPPORT	Canceled	18B	$0.00	
97-733-2949	2315	1997-21	OHIO CITY/NEAR WEST DEV.: PURCHASE REHAB	Canceled	14A	$0.00	
97-733-2951	2317	1997-21	OHIO CITY/NEAR WEST DEV.: INFO. REFERRAL	Canceled	05R	$0.00	
97-733-2954	2320	1997-21	OHIO CITY/NEAR WEST DEV: MULTIFAMILY REH	Canceled	14B	$0.00	
97-734-2957	2309	1997-21	ST. VINCENT QUANDRANGLE: COMMERCIAL DEV.	Canceled	18B	$0.00	
97-735-2894	2257	1997-21	FAMICOS FOUNDATION: MULTI-FAMILY REHAB	Canceled	14B	$0.00	
97-735-2895	2256	1997-21	FAMICOS FOUNDATION: HOUSING CONSTRUCTION	Canceled	12	$0.00	
97-736-2941	2265	1997-21	NORTHEASTERN NEIGHBOR.: PURCHASE REHAB	Canceled	14A	$0.00	
97-736-2944	2268	1997-21	NORTHEASTERN NEIGHBOR.: CODE ENFORCEMENT	Canceled	15	$0.00	
97-736-2945	2259	1997-21	NORTHEASTERN NEIGHBOR.: LAND REUTILIZE	Canceled	06	$0.00	
97-736-2946	2310	1997-21	NORTHEASTERN NEIGHBOR: NEIGHBORHOOD SAFE	Canceled	05I	$0.00	
97-737-2910	2270	1997-21	HISTORIC GATEWAY NEIGH.: COMMERCL. REHAB	Canceled	18B	$0.00	
98-034-HOME	3616	1998-5	9201 LORAIN BUILDING	Canceled	14B	$0.00	
98-053	2649	1998-4	PAINT REBATE PROGRAM	Canceled	14A	$0.00	
98-066-3982	3750	1998-24	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	Canceled	14A	$0.00	
98-069	3005	1998-27	CLEVELAND RESTORATION SOCIETY	Canceled	13	$0.00	
98-110-3623	3480	1998-24	ST. VINCENT QUANDRANGLE, INC.	Canceled	03E	$0.00	
98-181-3414	2974	1998-10	FAIRFAX RENAISSANCE DEV. CORP.: FESTIVAL	Canceled	05	$0.00	
98-515-3653	3413	1998-24	BURTEN BELL CARR DEVELOPMENT CORP.	Canceled	20	$0.00	
	3478	1998-24	BURTEN BELL CARR	Canceled	20	$0.00	
98-682	2729	1998-16	NORTHEAST SHORES DEVELOPMENT CORPORATION	Canceled	06	$0.00	
98-706-3487	3167	1998-14	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Canceled	20	$0.00	
98-728-3587	3269	1998-14	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	05I	$26,015.43	12/17/1999
98-736-3966	3697	1998-14	NORTHEASTERN NEIGHBORHOOD DEV. CORP.	Canceled	06	$0.00	
99-049-3752	3496	1999-27	GLENVILLE HOUSING EXTERIOR PAINT PROGRAM	Canceled	14A	$0.00	
99-064-3793	3486	1999-35	OBUSA	Canceled	14E	$0.00	
99-064-3794	3487	1999-35	OBUSA	Canceled	18B	$0.00	
99-064-3795	3488	1999-35	OBUSA	Canceled	15	$0.00	

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Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Initial Funding Date	Funded Amount
99-064-3796	3489	1999-35	OBUSA	Canceled	06		$0.00
99-150-3684	3693	1999-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Canceled	05M		$0.00
99-157-3912	3665	1999-10	CLEVELAND WOMEN, INC.	Canceled	05G		$0.00
99-188-3632	3583	1999-32	AMERICAN INDIAN INTER ASSOC.	Canceled	05F	10/01/99	$0.00
99-197-4012	3805	1999-10	CHRISTIAN ACTION SOCIAL MINISTRIES	Canceled	05D	12/03/99	$0.00
99-207-3725	3475	1999-27	FAMICOS: SENIOR TRANSPORTATION	Canceled	05A	08/31/99	$0.00
99-231-3753	3448	1999-30	COLLINWOOD COMMUNITY SERVICE CENTER	Canceled	05D	08/01/99	$0.00
99-243-3915	3581	1999-10	HUNGER TASK FORCE	Canceled	05	10/01/99	$0.00
99-285-3754	3498	1999-27	GLENVILLE SUMMER BASKETBALL: YOUTH	Canceled	05D	08/31/99	$0.00
99-286-3820	3618	1999-35	OBUSA	Canceled	18B		$0.00
99-286-3821	3619	1999-35	OBUSA	Canceled	05I		$0.00
99-401-3818	3503	1999-36	CUDELL COMMERCIAL SECURITY PROGRAM	Canceled	18A	08/31/99	$0.00
	3504	1999-37	CUDELL COMMERCIAL SECURITY PROGRAM	Canceled	18A	08/31/99	$0.00
99-453-3947	3632	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Canceled	18B		$0.00
99-453-3949	3630	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Canceled	20		$0.00
99-494-3916	3612	1999-25	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Canceled	14E	10/18/99	$0.00
99-510-3901	3587	1999-25	FAIRFAX RENAISSANCE DEV. CORP.	Canceled	20	10/01/99	$0.00
AAH	5840	2001-4	AAH RES	Canceled	14A		$0.00
AAH-BS-	5102	2001-4	CANCELLED, SET UP UNDER PROGRAM YR. 2000	Canceled	21D		$0.00
AAH-BS-1105	3965	1998-4	TRACY JOYNER	Canceled	14A		$0.00
AAH-BS-1175	4207	1999-4	NATE COFFMAN & TRACI SEXTON	Canceled	14A		$0.00
AAH-BS-1276	4795	1999-4	HENRY HARPER & JESSICA ROBINSON	Canceled	14A		$0.00
AAH-BS-1313	5005	2000-4	RITA CARROLL	Canceled	14A		$0.00
AAH-DP-1874	7226	2003-4	JIMMY HUNTER	Completed	14A	10/17/03	$10,000.00
AAH-LF-2191	9522	2004-4	DENISE BROWN	Canceled	14A		$0.00
CANCELLED	5935	2001-29	JOBS CORPS ENVIRONMENTAL STUDY	Canceled	14A		$0.00
GT-RAH-1778	10086	2006-4	ISABELLA DISMUKE	Canceled	14A		$0.00
GT-RAH-211	6616	1997-4	NAWWAF AND KIM HAMMAD	Canceled	14H		$0.00
GT-RAH-270	7851	1998-5	CLARA GGARDNER	Canceled	12		$0.00
zdfhzfhfdzhfzh	13672	2013-14	fghxfghfghgfxh	Canceled	14H		$0.00
Total							**$936,539,881.71**

IDIS

Grantee Activity Number	IDIS Activity ID	Pgm Yr - Project	Activity Name	Act Stat	Matrix Code	Drawn Amount	Date of Last Draw
99-064-3796	3489	1999-35	OBUSA	Canceled	06	$0.00	
99-150-3684	3693	1999-10	AMERICAN SICKLE CELL ANEMIA ASSOC. INC.	Canceled	05M	$0.00	
99-157-3912	3665	1999-10	CLEVELAND WOMEN, INC.	Canceled	05G	$0.00	
99-188-3632	3583	1999-32	AMERICAN INDIAN INTER ASSOC.	Canceled	05F	$0.00	
99-197-4012	3805	1999-10	CHRISTIAN ACTION SOCIAL MINISTRIES	Canceled	05D	$0.00	
99-207-3725	3475	1999-27	FAMICOS: SENIOR TRANSPORTATION	Canceled	05A	$0.00	
99-231-3753	3448	1999-30	COLLINWOOD COMMUNITY SERVICE CENTER	Canceled	05D	$0.00	
99-243-3915	3581	1999-10	HUNGER TASK FORCE	Canceled	05	$0.00	
99-285-3754	3498	1999-27	GLENVILLE SUMMER BASKETBALL: YOUTH	Canceled	05D	$0.00	
99-286-3820	3618	1999-35	OBUSA	Canceled	18B	$0.00	
99-286-3821	3619	1999-35	OBUSA	Canceled	05I	$0.00	
99-401-3818	3503	1999-36	CUDELL COMMERCIAL SECURITY PROGRAM	Canceled	18A	$0.00	
	3504	1999-37	CUDELL COMMERCIAL SECURITY PROGRAM	Canceled	18A	$0.00	
99-453-3947	3632	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Canceled	18B	$0.00	
99-453-3949	3630	1999-29	EBC'S FERY DEVELOPMENT CORPORATION	Canceled	20	$0.00	
99-494-3916	3612	1999-25	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Canceled	14E	$0.00	
99-510-3901	3587	1999-25	FAIRFAX RENAISSANCE DEV. CORP.	Canceled	20	$0.00	
AAH	5840	2001-4	AAH RES	Canceled	14A	$0.00	
AAH-BS-	5102	2001-4	CANCELLED, SET UP UNDER PROGRAM YR. 2000	Canceled	21D	$0.00	
AAH-BS-1105	3965	1998-4	TRACY JOYNER	Canceled	14A	$0.00	
AAH-BS-1175	4207	1999-4	NATE COFFMAN & TRACI SEXTON	Canceled	14A	$0.00	
AAH-BS-1276	4795	1999-4	HENRY HARPER & JESSICA ROBINSON	Canceled	14A	$0.00	
AAH-BS-1313	5005	2000-4	RITA CARROLL	Canceled	14A	$0.00	
AAH-DP-1874	7226	2003-4	JIMMY HUNTER	Completed	14A	$10,000.00	10/25/2003
AAH-LF-2191	9522	2004-4	DENISE BROWN	Canceled	14A	$0.00	
CANCELLED	5935	2001-29	JOBS CORPS ENVIRONMENTAL STUDY	Canceled	14A	$0.00	
GT-RAH-1778	10086	2006-4	ISABELLA DISMUKE	Canceled	14A	$0.00	
GT-RAH-211	6616	1997-4	NAWWAF AND KIM HAMMAD	Canceled	14H	$0.00	
GT-RAH-270	7851	1998-5	CLARA GGARDNER	Canceled	12	$0.00	
zdfhzfhfdzhfzh	13672	2013-14	fghxfghfghgfxh	Canceled	14H	$0.00	
Total						**$917,264,459.00**	