

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 ALABAMA

REPORT FOR CPD PROGRAM : ESG  
 PGM YR : ALL

Funding Agency: ALABAMA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	3	CONVERTED ESG ACTIVITIES	3	ESG COMMITTED FUNDS ADJUSTMENT	Open	ESG	\$9,632,274.82	\$9,632,274.82	\$0.00
		<b>Project Total</b>					<b>\$9,632,274.82</b>	<b>\$9,632,274.82</b>	<b>\$0.00</b>
	10	S-LIGHTHOUSE-BALDWIN CO-01(94)	1546	S-LIGHTHOUSE-REHAB-01(94)	Completed	ESG	\$1,270.00	\$1,270.00	\$0.00
		<b>Project Total</b>					<b>\$1,270.00</b>	<b>\$1,270.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>ESG</b>	<b>\$9,633,544.82</b>	<b>\$9,633,544.82</b>	<b>\$0.00</b>
		<b>1994 Total</b>					<b>\$9,633,544.82</b>	<b>\$9,633,544.82</b>	<b>\$0.00</b>
1995	9	GROUPH514HESG9903195	551	031GRO514H03C	Completed	ESG	\$184.00	\$184.00	\$0.00
		<b>Project Total</b>					<b>\$184.00</b>	<b>\$184.00</b>	<b>\$0.00</b>
	11	GHOME IMESG9903195	762	031GHOMEIM03C	Completed	ESG	\$1,575.41	\$1,575.41	\$0.00
		<b>Project Total</b>					<b>\$1,575.41</b>	<b>\$1,575.41</b>	<b>\$0.00</b>
	13	S-UNITED WAY-JEFFERSON CO-00(95)	1131	S-UNITED WAY-PREVENTION-00(95)	Completed	ESG	\$24,852.98	\$24,852.98	\$0.00
			1269	S-UNITED WAY-PREVENTION-00	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$24,852.98</b>	<b>\$24,852.98</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>ESG</b>	<b>\$26,612.39</b>	<b>\$26,612.39</b>	<b>\$0.00</b>
		<b>1995 Total</b>					<b>\$26,612.39</b>	<b>\$26,612.39</b>	<b>\$0.00</b>
1996	17	GROUPH514HESG9903196	550	031GRO514H03C	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	20	GHOMEIMESG9903196	763	031GHOMEIM03C	Completed	ESG	\$7,744.64	\$7,744.64	\$0.00
		<b>Project Total</b>					<b>\$7,744.64</b>	<b>\$7,744.64</b>	<b>\$0.00</b>
	22	BALDWIN CO ESG00041(96)	1065	LIGHTHOUSE-03C BALDWIN CO	Completed	ESG	\$5,396.28	\$5,396.28	\$0.00
		<b>Project Total</b>					<b>\$5,396.28</b>	<b>\$5,396.28</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>ESG</b>	<b>\$13,140.92</b>	<b>\$13,140.92</b>	<b>\$0.00</b>
		<b>1996 Total</b>					<b>\$13,140.92</b>	<b>\$13,140.92</b>	<b>\$0.00</b>
1997	49	FAITHC529SESG9903197	557	031FAI529S03C	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	50	GROUPH24FREDESG9903197	555	031GRO24FR03C	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00
		<b>Project Total</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
	51	GROUPH1905SCESG9903197	556	031GRO190503C	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00
		<b>Project Total</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
	52	GROUPH1426SCESG9903197	552	031GRO142603C	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	53	FAITHC2823ESG9903197	553	031FAI282303C	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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1997	54	GROUHP514HESG9903197	554	031GRO514H03C	Completed	ESG	\$1,816.00	\$1,816.00	\$0.00	
		<b>Project Total</b>					<b>\$1,816.00</b>	<b>\$1,816.00</b>	<b>\$0.00</b>	
	60	BALDWIN CO ESG0004197	1064	97041LIGHTHSE03C	Completed	ESG	\$6,033.56	\$6,033.56	\$0.00	
		<b>Project Total</b>					<b>\$6,033.56</b>	<b>\$6,033.56</b>	<b>\$0.00</b>	
	61	GHOMEESG9903197	1105	031FAMSUN03T	Completed	ESG	\$2,352.05	\$2,352.05	\$0.00	
		<b>Project Total</b>					<b>\$2,352.05</b>	<b>\$2,352.05</b>	<b>\$0.00</b>	
	62	GHOMEESG9903197	1106	031GROUPHOMES03C	Completed	ESG	\$36,679.95	\$36,679.95	\$0.00	
		<b>Project Total</b>					<b>\$36,679.95</b>	<b>\$36,679.95</b>	<b>\$0.00</b>	
	65	S-SAFEHOUSE-SHELBY CO-01(97)	1383	S-SAFEHOUSE-OPERATING-01(97)	Completed	ESG	\$24,848.54	\$24,848.54	\$0.00	
		<b>Project Total</b>					<b>\$24,848.54</b>	<b>\$24,848.54</b>	<b>\$0.00</b>	
<b>Program Total</b>						<b>ESG</b>	<b>\$88,730.10</b>	<b>\$88,730.10</b>	<b>\$0.00</b>	
<b>1997 Total</b>							<b>\$88,730.10</b>	<b>\$88,730.10</b>	<b>\$0.00</b>	
1998	42	GADSDEN LOVE CENTER ESG98040	309	040LOVECENTER03T	Completed	ESG	\$5,879.31	\$5,879.31	\$0.00	
			310	040LOVCEN03C	Completed	ESG	\$1,586.26	\$1,586.26	\$0.00	
			<b>Project Total</b>	<b>\$7,465.57</b>	<b>\$7,465.57</b>	<b>\$0.00</b>				
	44	GADSDEN ROSE HAVEN ESG98040	313	040ROSEHAVEN03C	Completed	ESG	\$15,200.00	\$15,200.00	\$0.00	
							<b>Project Total</b>	<b>\$15,200.00</b>	<b>\$15,200.00</b>	<b>\$0.00</b>
	45	GADSDEN 13TH PL ESG98040	314	04013THPLACE03T	Completed	ESG	\$9,703.66	\$9,703.66	\$0.00	
							<b>Project Total</b>	<b>\$9,703.66</b>	<b>\$9,703.66</b>	<b>\$0.00</b>
	46	TUSCALOOSA COMMUNITY SOUP BOWL ESG98037	315	037SOUPBOWL05	Completed	ESG	\$4,535.88	\$4,535.88	\$0.00	
				317	037TURNINGPOINT05	Canceled	ESG	\$0.00	\$0.00	\$0.00
				318	037TURNPT05	Canceled	ESG	\$0.00	\$0.00	\$0.00
	<b>Project Total</b>	<b>\$4,535.88</b>	<b>\$4,535.88</b>	<b>\$0.00</b>						
	47	TUSCALOOSA TURNING POINT ESG98037	614	037TURNPT05	Completed	ESG	\$5,100.47	\$5,100.47	\$0.00	
							<b>Project Total</b>	<b>\$5,100.47</b>	<b>\$5,100.47</b>	<b>\$0.00</b>
	50	HUNTSVILLE LIFT HOUSING ESG98034	322	034LIFTHSE03T	Canceled	ESG	\$0.00	\$0.00	\$0.00	
							<b>Project Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	54	HUNTSVILLE MENTAL HEALTH ESG98034	326	034MENHLTH05	Canceled	ESG	\$0.00	\$0.00	\$0.00	
							<b>Project Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	55	HUNTSVILLE NEW FUTURES ESG98034	327	034NEWFUT05	Canceled	ESG	\$0.00	\$0.00	\$0.00	
<b>Project Total</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
56	HUNTSVILLE LEGAL SERVICES ESG98034	338	034LEGALSVCS05	Canceled	ESG	\$0.00	\$0.00	\$0.00		
						<b>Project Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
57	HUNTSVILLE PATHFINDER ESG98034	340	034PATHFINDER03T	Completed	ESG	\$6,000.00	\$6,000.00	\$0.00		
						<b>Project Total</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	
58	FAMILY VIOLENCE ESG98031	341	031FAMV03C	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00		
						<b>Project Total</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	

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1998	58	<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	59	FAITH C5295 ESG98031	342	031FAITHC529503C	Completed	ESG	\$1,858.48	\$1,858.48	\$0.00
		<b>Project Total</b>					<b>\$1,858.48</b>	<b>\$1,858.48</b>	<b>\$0.00</b>
	60	GHOME IM ESG98031	343	031GHOMEIM03C	Completed	ESG	\$152,844.00	\$152,844.00	\$0.00
			344	031GHOME514H03C	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$152,844.00</b>	<b>\$152,844.00</b>	<b>\$0.00</b>
	61	GHOME 514 H ESG98031	346	031GHOME514H03C	Completed	ESG	\$2,997.89	\$2,997.89	\$0.00
		<b>Project Total</b>					<b>\$2,997.89</b>	<b>\$2,997.89</b>	<b>\$0.00</b>
	62	MOBILE PENELOPE HOUSE ESG98030	352	030PENELOPE03T	Completed	ESG	\$34,653.09	\$34,653.09	\$0.00
		<b>Project Total</b>					<b>\$34,653.09</b>	<b>\$34,653.09</b>	<b>\$0.00</b>
	64	MOBILE SALVATION ARMY ESG98030	356	030SALVARM03T	Completed	ESG	\$61,839.00	\$61,839.00	\$0.00
		<b>Project Total</b>					<b>\$61,839.00</b>	<b>\$61,839.00</b>	<b>\$0.00</b>
	68	MOBILE MENTAL HEALTH ESG98030	366	030MENTHLTH03C	Completed	ESG	\$21,089.18	\$21,089.18	\$0.00
		<b>Project Total</b>					<b>\$21,089.18</b>	<b>\$21,089.18</b>	<b>\$0.00</b>
	69	MOBILE YWCA ESG98030	367	030YWCA05	Completed	ESG	\$8,860.08	\$8,860.08	\$0.00
			727	030YWCA03T	Completed	ESG	\$8,144.50	\$8,144.50	\$0.00
		<b>Project Total</b>					<b>\$17,004.58</b>	<b>\$17,004.58</b>	<b>\$0.00</b>
	70	JEFFERSON BHAM HEALTHCARE ESG98036	369	036HLTHCARE03T	Completed	ESG	\$1,352.11	\$1,352.11	\$0.00
		<b>Project Total</b>					<b>\$1,352.11</b>	<b>\$1,352.11</b>	<b>\$0.00</b>
	71	JEFFERSON DUNBAR ADAMS ESG98036	370	036DUNBADM03C	Completed	ESG	\$9,403.41	\$9,403.41	\$0.00
			774	036DUNBADM03T	Completed	ESG	\$679.35	\$679.35	\$0.00
		<b>Project Total</b>					<b>\$10,082.76</b>	<b>\$10,082.76</b>	<b>\$0.00</b>
	72	JEFFERSON YWCA ESG98036	372	036YWCA05	Completed	ESG	\$788.52	\$788.52	\$0.00
			773	036YWCA03T	Completed	ESG	\$387.51	\$387.51	\$0.00
		<b>Project Total</b>					<b>\$1,176.03</b>	<b>\$1,176.03</b>	<b>\$0.00</b>
	97	ELBA LRSFPF98018	524	018ELBA03J	Completed	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	100	FAITH529SESG9903198	548	031FAITH52903C	Completed	ESG	\$6,877.05	\$6,877.05	\$0.00
			1102	031FAITH529S03T	Completed	ESG	\$6,110.41	\$6,110.41	\$0.00
		<b>Project Total</b>					<b>\$12,987.46</b>	<b>\$12,987.46</b>	<b>\$0.00</b>
	101	FAITHC5295ESG9903198	549	031FAI529503C	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	102	CITY OF MOBILE ESG98030	569	030MOBILE21A	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	108	98 ESG STATE ADMIN	734	98 ESG STATE ADMIN 21A	Completed	ESG	\$2,425.62	\$2,425.62	\$0.00
		<b>Project Total</b>					<b>\$2,425.62</b>	<b>\$2,425.62</b>	<b>\$0.00</b>

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1998	114	FAMSUN858SCESG9903198	1103	031FAMILYSUNSHINE03T	Completed	ESG	\$16,537.54	\$16,537.54	\$0.00
		<b>Project Total</b>					<b>\$16,537.54</b>	<b>\$16,537.54</b>	<b>\$0.00</b>
	115	GHOMEESG9903198	1104	031GHOMEIM03C	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	117	S-UNITED WAY-JEFFERSON CO-00(98)	1130	S-UNITED WAY-PREVENTION-00(98)	Completed	ESG	\$5,147.02	\$5,147.02	\$0.00
		<b>Project Total</b>					<b>\$5,147.02</b>	<b>\$5,147.02</b>	<b>\$0.00</b>
	119	S-SAFEHOUSE-SHELBY CO-01(98)	1382	S-SAFEHOUSE-OPERATING-01(98)	Completed	ESG	\$13,321.77	\$13,321.77	\$0.00
		<b>Project Total</b>					<b>\$13,321.77</b>	<b>\$13,321.77</b>	<b>\$0.00</b>
	120	S-PENELOPE HOUSE-MOBILE-01(98)	1385	S-PENELOPE HOUSE-OPERATING-01(98)	Completed	ESG	\$21,250.00	\$21,250.00	\$0.00
		<b>Project Total</b>					<b>\$21,250.00</b>	<b>\$21,250.00</b>	<b>\$0.00</b>
	121	S-YWCA-MOBILE-01(98)	1386	S-YWCA-OPERATING-01(98)	Completed	ESG	\$20,900.00	\$20,900.00	\$0.00
		<b>Project Total</b>					<b>\$20,900.00</b>	<b>\$20,900.00</b>	<b>\$0.00</b>
	122	S-MENTAL HEALTH-MOBILE-01(98)	1384	S-MENTAL HEALTH-OPERATING-01(98)	Completed	ESG	\$7,850.00	\$7,850.00	\$0.00
		<b>Project Total</b>					<b>\$7,850.00</b>	<b>\$7,850.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>ESG</b>	<b>\$458,822.11</b>	<b>\$458,822.11</b>	<b>\$0.00</b>
		<b>1998 Total</b>					<b>\$458,822.11</b>	<b>\$458,822.11</b>	<b>\$0.00</b>
1999	22	SALVATION ARMY ESG99032	373	032SALVARM03T	Completed	ESG	\$36,937.00	\$36,937.00	\$0.00
		<b>Project Total</b>					<b>\$36,937.00</b>	<b>\$36,937.00</b>	<b>\$0.00</b>
	23	2ND CHANCE INC ESG99032	375	0322NDCHNCE03T	Completed	ESG	\$6,200.41	\$6,200.41	\$0.00
		<b>Project Total</b>					<b>\$6,200.41</b>	<b>\$6,200.41</b>	<b>\$0.00</b>
	24	FAMILY SERVICES ESG99032	377	032FAMSVCS03T	Completed	ESG	\$11,344.23	\$11,344.23	\$0.00
			570	032FAMSVCS05	Completed	ESG	\$19,033.02	\$19,033.02	\$0.00
		<b>Project Total</b>					<b>\$30,377.25</b>	<b>\$30,377.25</b>	<b>\$0.00</b>
	25	HOMEPLACE ESG99044	378	044HOMEPL03T	Completed	ESG	\$12,060.39	\$12,060.39	\$0.00
			379	044MARSHALLCO21A	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,060.39</b>	<b>\$15,060.39</b>	<b>\$0.00</b>
	26	VICTIM SERVICES ESG99042	380	042VICTIM SERVICES03C	Completed	ESG	\$65,000.00	\$65,000.00	\$0.00
			381	042CULLMAN21A	Completed	ESG	\$950.00	\$950.00	\$0.00
		<b>Project Total</b>					<b>\$65,950.00</b>	<b>\$65,950.00</b>	<b>\$0.00</b>
	27	LIGHTHOUSE ESG99041	387	041LIGTHSE03C	Completed	ESG	\$1,020.54	\$1,020.54	\$0.00
		<b>Project Total</b>					<b>\$1,020.54</b>	<b>\$1,020.54</b>	<b>\$0.00</b>
	28	SAN IN ESG99037	390	037SANINC05	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
			391	037SANIN03T	Completed	ESG	\$11,384.80	\$11,384.80	\$0.00
			392	037SANINC03C	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$33,384.80</b>	<b>\$33,384.80</b>	<b>\$0.00</b>
	29	SOUP BOWL ESG99037	393	037SOUP BOWL05	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00

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1999	29	<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	30	SALVATION ARMY ESG99037	394	037SALVATION ARMY03T	Completed	ESG	\$75,000.00	\$75,000.00	\$0.00
		<b>Project Total</b>					<b>\$75,000.00</b>	<b>\$75,000.00</b>	<b>\$0.00</b>
	31	PENELOPE HOUSE ESG99030	403	030PENELOPE HOUSE03T	Completed	ESG	\$112,500.00	\$112,500.00	\$0.00
			538	030PENELOPEHSE05	Canceled	ESG	\$0.00	\$0.00	\$0.00
			539	030MOBILE21A	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$112,500.00</b>	<b>\$112,500.00</b>	<b>\$0.00</b>
	32	CALHOUN COMM SVCS AGY ESG99047	427	047CSA05	Canceled	ESG	\$0.00	\$0.00	\$0.00
			462	047CSA03C	Completed	ESG	\$8,010.00	\$8,010.00	\$0.00
			465	047HELPING HOUSE03T	Completed	ESG	\$18,906.59	\$18,906.59	\$0.00
			466	047CSA05	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
			537	047CALHOUN21A	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$36,916.59</b>	<b>\$36,916.59</b>	<b>\$0.00</b>
	33	LEGAL SERVICES ESG99034	434	034LEGALSVC05	Completed	ESG	\$4,642.97	\$4,642.97	\$0.00
		<b>Project Total</b>					<b>\$4,642.97</b>	<b>\$4,642.97</b>	<b>\$0.00</b>
	34	LIFT HOUSING ESG99034	452	034LIFTHSENG03C	Completed	ESG	\$20,500.00	\$20,500.00	\$0.00
			455	034LIFTHSENG03T	Completed	ESG	\$16,900.04	\$16,900.04	\$0.00
		<b>Project Total</b>					<b>\$37,400.04</b>	<b>\$37,400.04</b>	<b>\$0.00</b>
	36	HOPE PLACE ESG99034	457	034HOPEPL03C	Completed	ESG	\$13,000.00	\$13,000.00	\$0.00
			458	034HOPEPL03T	Completed	ESG	\$12,075.12	\$12,075.12	\$0.00
		<b>Project Total</b>					<b>\$25,075.12</b>	<b>\$25,075.12</b>	<b>\$0.00</b>
	37	SALVATION ARMY ESG99034	459	034SALVARM03T	Completed	ESG	\$30,192.92	\$30,192.92	\$0.00
		<b>Project Total</b>					<b>\$30,192.92</b>	<b>\$30,192.92</b>	<b>\$0.00</b>
	38	PATHFINDERS ESG99034	460	034PATHFINDERS03T	Completed	ESG	\$30,319.53	\$30,319.53	\$0.00
			461	034PATHFINDERS05	Completed	ESG	\$17,172.58	\$17,172.58	\$0.00
		<b>Project Total</b>					<b>\$47,492.11</b>	<b>\$47,492.11</b>	<b>\$0.00</b>
	39	SAFE PLACE ESG99039	468	039SAFEPL03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			472	039SAFEPL03C	Completed	ESG	\$7,518.62	\$7,518.62	\$0.00
			474	039SAFEPLACE03T	Completed	ESG	\$27,828.30	\$27,828.30	\$0.00
			479	039SAFEPL05	Completed	ESG	\$1,790.00	\$1,790.00	\$0.00
			542	039FLORENCE21A	Canceled	ESG	\$0.00	\$0.00	\$0.00
			1163	039FLORENCE21A	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$37,136.92</b>	<b>\$37,136.92</b>	<b>\$0.00</b>
	40	SAFEHOUSE ESG99033	480	033SAFEHSE03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			481	033SAFEHSE03T	Completed	ESG	\$27,642.06	\$27,642.06	\$0.00
			482	033SAFEHSE05	Completed	ESG	\$1,552.38	\$1,552.38	\$0.00

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1999	40	<b>Project Total</b>					<b>\$29,194.44</b>	<b>\$29,194.44</b>	<b>\$0.00</b>
	41	ROSE HAVEN ESG99040	483	040ROSEHAVEN03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			484	040ROSEHAVEN03C	Completed	ESG	\$1,000.00	\$1,000.00	\$0.00
			485	040ROSEHAVEN03T	Completed	ESG	\$59,000.00	\$59,000.00	\$0.00
			486	040ROSEHAVEN05	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00
		<b>Project Total</b>					<b>\$68,000.00</b>	<b>\$68,000.00</b>	<b>\$0.00</b>
	42	LOVE CENTER INC ESG99040	487	040LOVECTRINC03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			488	040LOVECTRINC03T	Completed	ESG	\$43,000.00	\$43,000.00	\$0.00
			489	040LOVECTRINC03C	Completed	ESG	\$3,500.00	\$3,500.00	\$0.00
		<b>Project Total</b>					<b>\$46,500.00</b>	<b>\$46,500.00</b>	<b>\$0.00</b>
	43	13TH PLACE ESG99040	490	04013THPLACE03C	Canceled	ESG	\$0.00	\$0.00	\$0.00
			491	04013THPLACE03C	Completed	ESG	\$35,000.00	\$35,000.00	\$0.00
			492	04013THPLACE03T	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00
			493	04013THPLACE05	Completed	ESG	\$3,500.00	\$3,500.00	\$0.00
		<b>Project Total</b>					<b>\$50,500.00</b>	<b>\$50,500.00</b>	<b>\$0.00</b>
	44	SALVATION ARMY ESG99040	494	040SALVARM03T	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
			495	040SALVARM03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	45	INTERFAITH ESG99036	496	036INTERFAITH03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			497	036INTERFAITH03T	Completed	ESG	\$13,000.00	\$13,000.00	\$0.00
			498	036INTERFAITH03C	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00
		<b>Project Total</b>					<b>\$21,000.00</b>	<b>\$21,000.00</b>	<b>\$0.00</b>
	46	BREAD AND ROSES ESG99036	499	ESGBREAD03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			500	036BREAD03T	Completed	ESG	\$4,000.00	\$4,000.00	\$0.00
			501	036BREAD03C	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>
	47	AIDS TASK FORCE ESG99036	502	036AIDSTASK03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			503	036AIDSTASK03T	Completed	ESG	\$12,500.00	\$12,500.00	\$0.00
			504	036AIDSTASK05	Completed	ESG	\$7,500.00	\$7,500.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	48	ALETHEIA HOUSE ESG99036	505	036ALETHEIA03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			507	036ALETHEIA03T	Completed	ESG	\$15,850.00	\$15,850.00	\$0.00
			509	036ALETHEIA05	Completed	ESG	\$9,150.00	\$9,150.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	49	DUNBAR ABRAMS ESG99036	511	036DUNBADM03T	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			512	036DUNBARDM03T	Canceled	ESG	\$0.00	\$0.00	\$0.00

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1999	49	<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	50	HEALTHCARE ESG99036	514	036HLTCARE05	Canceled	ESG	\$0.00	\$0.00	\$0.00
			517	036HLTHCARE05	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			518	036HLTHCARE03T	Completed	ESG	\$14,500.00	\$14,500.00	\$0.00
		<b>Project Total</b>					<b>\$24,500.00</b>	<b>\$24,500.00</b>	<b>\$0.00</b>
	51	PATHFINDERS ESG99036	519	036PATHFINDERS05	Completed	ESG	\$7,500.00	\$7,500.00	\$0.00
		<b>Project Total</b>					<b>\$7,500.00</b>	<b>\$7,500.00</b>	<b>\$0.00</b>
	52	SOUTHSIDE MINISTERIES ESG99036	520	036SOUTHSIDE03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	53	FIREHOUSE SHELTER ESG99036	521	036FIREHOUSE05	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			522	036FIREHOUSE03T	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00
		<b>Project Total</b>					<b>\$18,000.00</b>	<b>\$18,000.00</b>	<b>\$0.00</b>
	54	YWCA ESG99036	523	036YWCA03T	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	61	SALVATION ARMY ESG99030	540	030SALVATION ARMY03T	Completed	ESG	\$60,000.00	\$60,000.00	\$0.00
		<b>Project Total</b>					<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>
	62	YWCA ESG99030	541	030YWCA03T	Completed	ESG	\$27,000.00	\$27,000.00	\$0.00
		<b>Project Total</b>					<b>\$27,000.00</b>	<b>\$27,000.00</b>	<b>\$0.00</b>
	64	HUNTSVILLE ESG99034	543	034HUNTSVILLE21A	Completed	ESG	\$2,500.00	\$2,500.00	\$0.00
		<b>Project Total</b>					<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
	65	JEFFERSON CO ESG99036	544	036JEFFCO21A	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	66	FAMVIOESG99031	547	031FAMVIO03T	Completed	ESG	\$6,110.41	\$6,110.41	\$0.00
		<b>Project Total</b>					<b>\$6,110.41</b>	<b>\$6,110.41</b>	<b>\$0.00</b>
	67	FAITHC529SESG99031	546	031FAITHC03C	Completed	ESG	\$53,122.95	\$53,122.95	\$0.00
			558	031FAITHC03T	Completed	ESG	\$38,582.14	\$38,582.14	\$0.00
		<b>Project Total</b>					<b>\$91,705.09</b>	<b>\$91,705.09</b>	<b>\$0.00</b>
	94	CITY OF MOBILEESG99030	627	030MOBILE21A	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	126	99 ESG STATE ADMIN	735	99 ESG STATE ADMIN	Completed	ESG	\$47,852.46	\$47,852.46	\$0.00
		<b>Project Total</b>					<b>\$47,852.46</b>	<b>\$47,852.46</b>	<b>\$0.00</b>
	138	GREATBHAMMINSESG99036	768	036GBAM03T	Completed	ESG	\$11,000.00	\$11,000.00	\$0.00
		<b>Project Total</b>					<b>\$11,000.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>
	139	MAGICCITYESG99036	769	036MAGIC05	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	162	FLORENCE ESG99039	1067	039FLORENCE21A	Completed	ESG	\$1,500.00	\$1,500.00	\$0.00

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1999	162	<b>Project Total</b>					<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>ESG</b>	<b>\$1,227,649.46</b>	<b>\$1,227,649.46</b>	<b>\$0.00</b>
		<b>1999 Total</b>					<b>\$1,227,649.46</b>	<b>\$1,227,649.46</b>	<b>\$0.00</b>
2000	25	SAFEHOUSE ESG00033	824	033SAFEHOUSE03T	Completed	ESG	\$69,283.00	\$69,283.00	\$0.00
			825	00033SAFEHOUSE03C	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
			826	00033SAFEHOUSE05	Completed	ESG	\$6,217.00	\$6,217.00	\$0.00
			827	00033SHELBYCO21A	Canceled	ESG	\$0.00	\$0.00	\$0.00
			913	00033SAFEHOUSE05Q	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00
			1033	00033SAFEHOUSE05Q	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$80,500.00</b>	<b>\$80,500.00</b>	<b>\$0.00</b>
	26	SHELBY EMERG ASSIST ESG00033	828	00033SHELBYEMEG05Q	Completed	ESG	\$15,425.00	\$15,425.00	\$0.00
			829	033SHELBY EMERGENCY ASSISTANCE03T	Completed	ESG	\$12,550.00	\$12,550.00	\$0.00
			830	00033SHELBYEMEG03C	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$30,975.00</b>	<b>\$30,975.00</b>	<b>\$0.00</b>
	27	FAMCONNESG00033	831	033FAMILY CONNECTION03T	Completed	ESG	\$39,525.00	\$39,525.00	\$0.00
			832	033FAMILY CONNECTION05	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$59,525.00</b>	<b>\$59,525.00</b>	<b>\$0.00</b>
	29	BALDWINCOESG00041	840	041LIGHTHOUSE03C	Completed	ESG	\$43,147.62	\$43,147.62	\$0.00
		<b>Project Total</b>					<b>\$43,147.62</b>	<b>\$43,147.62</b>	<b>\$0.00</b>
	30	FLORENCEESG00039	843	00039FLORENCE21A	Completed	ESG	\$1,000.00	\$1,000.00	\$0.00
		<b>Project Total</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
	32	CONCERNESG00032	833	032CONCERN CHILDREN05Q	Completed	ESG	\$29,500.00	\$29,500.00	\$0.00
		<b>Project Total</b>					<b>\$29,500.00</b>	<b>\$29,500.00</b>	<b>\$0.00</b>
	33	FAMSVCS ESG00032	834	032FAMILY SERVICES03T	Completed	ESG	\$23,260.00	\$23,260.00	\$0.00
			835	00032FAMSVCS05	Completed	ESG	\$26,740.00	\$26,740.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	34	INTERFATHESG00032	836	032INTERFAITH05Q	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	35	2NDCHANCEESG00032	837	0322NDCHANCE03T	Completed	ESG	\$30,137.00	\$30,137.00	\$0.00
			838	000322NDCHANCE05	Completed	ESG	\$1,000.00	\$1,000.00	\$0.00
		<b>Project Total</b>					<b>\$31,137.00</b>	<b>\$31,137.00</b>	<b>\$0.00</b>
	36	SALARMYESG00032	839	032SALVATION ARMY03T	Completed	ESG	\$18,363.00	\$18,363.00	\$0.00
		<b>Project Total</b>					<b>\$18,363.00</b>	<b>\$18,363.00</b>	<b>\$0.00</b>
	37	SAFEPLCESG00039	841	039SAFEPLACE03T	Completed	ESG	\$19,000.00	\$19,000.00	\$0.00
			842	00039SAFEPLC05	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$24,000.00</b>	<b>\$24,000.00</b>	<b>\$0.00</b>

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2000	38	LOVECTRESG00040	847	00040LOVECTR03C	Completed	ESG	\$8,550.00	\$8,550.00	\$0.00
			848	040LOVE CENTER03T	Completed	ESG	\$34,500.00	\$34,500.00	\$0.00
		<b>Project Total</b>					<b>\$43,050.00</b>	<b>\$43,050.00</b>	<b>\$0.00</b>
	39	ROSEESG00040	849	040ROSE HAVEN03T	Completed	ESG	\$34,440.00	\$34,440.00	\$0.00
			850	00040ROSE05	Completed	ESG	\$13,530.00	\$13,530.00	\$0.00
		<b>Project Total</b>					<b>\$47,970.00</b>	<b>\$47,970.00</b>	<b>\$0.00</b>
	40	13THPLCESG00040	851	040 THIRTEENTH PLACE03T	Completed	ESG	\$28,230.00	\$28,230.00	\$0.00
			852	0004013THPLC05	Completed	ESG	\$3,750.00	\$3,750.00	\$0.00
		<b>Project Total</b>					<b>\$31,980.00</b>	<b>\$31,980.00</b>	<b>\$0.00</b>
	41	HUNTSVILLEESG00034	853	00034HVILLE21A	Completed	ESG	\$1,500.00	\$1,500.00	\$0.00
		<b>Project Total</b>					<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>
	42	LEGALESG00034	854	034LEGAL SERVICES05	Completed	ESG	\$2,343.22	\$2,343.22	\$0.00
		<b>Project Total</b>					<b>\$2,343.22</b>	<b>\$2,343.22</b>	<b>\$0.00</b>
	43	CRISISG00034	855	034CRISIS SERVICES03T	Completed	ESG	\$64,945.54	\$64,945.54	\$0.00
		<b>Project Total</b>					<b>\$64,945.54</b>	<b>\$64,945.54</b>	<b>\$0.00</b>
	44	LIFTHSINGESG00034	856	034LIFT HOUSING03T	Completed	ESG	\$36,225.00	\$36,225.00	\$0.00
		<b>Project Total</b>					<b>\$36,225.00</b>	<b>\$36,225.00</b>	<b>\$0.00</b>
	45	PATHFINDERESG00034	857	034PATHFINDER05	Completed	ESG	\$20,831.78	\$20,831.78	\$0.00
		<b>Project Total</b>					<b>\$20,831.78</b>	<b>\$20,831.78</b>	<b>\$0.00</b>
	46	MACONCOESG00045	858	00045MACONCO21A	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	47	STEPPINGESG00045	859	S-STEPPING STONES-OPERATING-00	Completed	ESG	\$22,369.84	\$22,369.84	\$0.00
			860	00045STEP05	Completed	ESG	\$18,137.00	\$18,137.00	\$0.00
			1127	00045STEP05Q	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$40,506.84</b>	<b>\$40,506.84</b>	<b>\$0.00</b>
	48	HOMEPLACEESG00046	875	046HOME PLACE 03T	Completed	ESG	\$37,500.00	\$37,500.00	\$0.00
		<b>Project Total</b>					<b>\$37,500.00</b>	<b>\$37,500.00</b>	<b>\$0.00</b>
	49	GUNTERSVILLEESG00046	876	00046GUNTERSVILLE21A	Completed	ESG	\$1,500.00	\$1,500.00	\$0.00
		<b>Project Total</b>					<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>
	50	SANINCESG00037	877	037SANINC03T	Completed	ESG	\$18,000.00	\$18,000.00	\$0.00
			878	00037SANINC03C	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			879	00037SANINC05	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	51	SALVATIONARMYESG00037	880	037SALVATION ARMY03T	Completed	ESG	\$100,000.00	\$100,000.00	\$0.00
		<b>Project Total</b>					<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>
	52	COMMSOUPBOWLESG00037	881	037SOUP BOWL05	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00

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2000	52	<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	53	MOBILEESG00030	882	00030MOBILE21A	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	54	HOMELESSESG00030	883	030HOMELESS COALITION03T	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
	55	DUMAS WESLEYESG00030	884	030DUMAS WESLEY03T	Completed	ESG	\$28,613.00	\$28,613.00	\$0.00
		<b>Project Total</b>					<b>\$28,613.00</b>	<b>\$28,613.00</b>	<b>\$0.00</b>
	56	MENTALHLTHESG00030	885	030MENTAL HEALTH03C	Completed	ESG	\$27,600.00	\$27,600.00	\$0.00
		<b>Project Total</b>					<b>\$27,600.00</b>	<b>\$27,600.00</b>	<b>\$0.00</b>
	57	YWCAESG00030	886	030YWCA03T	Completed	ESG	\$15,713.00	\$15,713.00	\$0.00
		<b>Project Total</b>					<b>\$15,713.00</b>	<b>\$15,713.00</b>	<b>\$0.00</b>
	58	PENELOPEESG00030	887	00030PENELOPE03C	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00
			888	030PENELOPE HOUSE03T	Completed	ESG	\$42,118.00	\$42,118.00	\$0.00
			889	00030PENELOPE05	Completed	ESG	\$4,000.00	\$4,000.00	\$0.00
		<b>Project Total</b>					<b>\$58,118.00</b>	<b>\$58,118.00</b>	<b>\$0.00</b>
	59	SALVATION ARMYESG00030	890	030SALVATION ARMY03T	Completed	ESG	\$39,456.00	\$39,456.00	\$0.00
		<b>Project Total</b>					<b>\$39,456.00</b>	<b>\$39,456.00</b>	<b>\$0.00</b>
	61	MOBILEHSLBDESG00030	896	00030MOBILE21A	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	62	HOMELESSESG00030	897	00030HOMELESS03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	63	DUMASESG00030	898	00030DUMAS03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	64	MENTALESG00030	899	00030MENTAL03C	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	80	CALHOUNESG00047	941	00047CSCCC03C	Canceled	ESG	\$0.00	\$0.00	\$0.00
			942	047HELPING HOUSE03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
			943	00047CSCCC05	Canceled	ESG	\$0.00	\$0.00	\$0.00
			944	00047CSCCC21A	Canceled	ESG	\$0.00	\$0.00	\$0.00
			1066	00047CSCCC05Q	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	82	00 ESG ADMIN	947	00 ESG STATE ADMIN 21A	Completed	ESG	\$43,243.89	\$43,243.89	\$0.00
			1215	00 ESG ADMIN 21B INDIRECT	Completed	ESG	\$22,756.11	\$22,756.11	\$0.00
		<b>Project Total</b>					<b>\$66,000.00</b>	<b>\$66,000.00</b>	<b>\$0.00</b>
	121	JEFFERSON CO ESG00036	1068	0003JEFFCO21A	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>

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2000	122	YWCAESG00036	1069	036YMCA BIRMINGHAM03T	Completed	ESG	\$5,500.00	\$5,500.00	\$0.00
		<b>Project Total</b>					<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$0.00</b>
	123	PATHFINDERESG00036	1070	036PATH03T	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			1071	00036PATH05	Completed	ESG	\$7,500.00	\$7,500.00	\$0.00
		<b>Project Total</b>					<b>\$17,500.00</b>	<b>\$17,500.00</b>	<b>\$0.00</b>
	124	GREATERBHAMESG00036	1072	036BIRMINGHAM MINISTRIES03T	Completed	ESG	\$6,000.00	\$6,000.00	\$0.00
			1073	00036GREATER05Q	Completed	ESG	\$9,000.00	\$9,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	125	FIREHOUSEESG00036	1074	036FIREHOUSE SHELTER03T	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			1075	00036FIREHSE05	Completed	ESG	\$7,500.00	\$7,500.00	\$0.00
		<b>Project Total</b>					<b>\$14,500.00</b>	<b>\$14,500.00</b>	<b>\$0.00</b>
	126	DUNBARABRAMSESG00036	1076	036DUNBAR ABRAMS03T	Completed	ESG	\$9,500.00	\$9,500.00	\$0.00
		<b>Project Total</b>					<b>\$9,500.00</b>	<b>\$9,500.00</b>	<b>\$0.00</b>
	127	COMMUNITY ESG00036	1077	036COMMUNITY KITCHENS05	Canceled	ESG	\$0.00	\$0.00	\$0.00
			1078	00036COMMUNITY05Q	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00
		<b>Project Total</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
	128	BREADANDROSESESG00036	1079	00036BREAD03C	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
			1080	036BREAD AND ROSES03T	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>
	129	BHAMHLTHESG00036	1081	036BIRMINGHAM HEALTHCARE03T	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00
1082			00036BHAMHLTH05	Completed	ESG	\$7,500.00	\$7,500.00	\$0.00	
	<b>Project Total</b>					<b>\$15,500.00</b>	<b>\$15,500.00</b>	<b>\$0.00</b>	
130	ALETHEIAESG00036	1083	036ALETHEIA HOUSE03T	Completed	ESG	\$10,500.00	\$10,500.00	\$0.00	
		1084	00036ALETHEIA05	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00	
	<b>Project Total</b>					<b>\$17,500.00</b>	<b>\$17,500.00</b>	<b>\$0.00</b>	
131	AIDSESG00036	1085	036AIDS ALABAMA03T	Completed	ESG	\$9,500.00	\$9,500.00	\$0.00	
		1086	00036AIDS05	Completed	ESG	\$7,500.00	\$7,500.00	\$0.00	
	<b>Project Total</b>					<b>\$17,000.00</b>	<b>\$17,000.00</b>	<b>\$0.00</b>	
132	MTGYMENTALESG00031	1087	031MENTAL HEALTH03T	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00	
	<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	
133	SALVATIONARMYESG00031	1088	031SALVATION ARMY03T	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00	
	<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	
134	FAMSUNESG00031	1089	00031FAMSUN03C	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00	
		1090	031FAMILY SUNSHINE03T	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00	
	<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>	
135	FAITH CRUSADE ESG00031	1091	00031FAITH03C	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00	

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2000	135	FAITH CRUSADE ESG00031	1092	031FAITH CRUSADES03T	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	136	GROUP HOMES ESG00031	1093	00031GHOMES03C	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
			1094	031GROUP HOMES03T	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$65,000.00</b>	<b>\$65,000.00</b>	<b>\$0.00</b>
	150	BALDWIN COUNTY COMMISSION	1128	LIGHTHOUSE-03C BALDWIN CO	Canceled	ESG	\$0.00	\$0.00	\$0.00
			1129	LIGHTHOUSE-03C BALDWIN CO	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	203	S-ADECA-RETURNED FUNDS-00	1640	S-ADECA-RETURNED FUNDS-00	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
206	SAFEHOUSE	1877	SAFEHOUSE	Canceled	ESG	\$0.00	\$0.00	\$0.00	
	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>ESG</b>	<b>\$1,457,500.00</b>	<b>\$1,457,500.00</b>	<b>\$0.00</b>	
	<b>2000 Total</b>					<b>\$1,457,500.00</b>	<b>\$1,457,500.00</b>	<b>\$0.00</b>	
2001	4	S-HOME PLACE-MARSHALL CO-01	1216	S-HOME PLACE-OPERATING-01	Completed	ESG	\$37,000.00	\$37,000.00	\$0.00
			1217	S-HOME PLACE-REHAB-01	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00
			1218	S-HOME PLACE-ADMIN-01	Completed	ESG	\$1,500.00	\$1,500.00	\$0.00
		<b>Project Total</b>					<b>\$40,500.00</b>	<b>\$40,500.00</b>	<b>\$0.00</b>
	5	S-SALVATION ARMY-ANNISTON-01	1225	S-SALVATION ARMY-OPERATING-01	Completed	ESG	\$11,600.00	\$11,600.00	\$0.00
		<b>Project Total</b>					<b>\$11,600.00</b>	<b>\$11,600.00</b>	<b>\$0.00</b>
	6	S-FAMILY SERVICES-ANNISTON-01	1226	S-FAMILY SERVICES-OPERATING-01	Completed	ESG	\$10,834.00	\$10,834.00	\$0.00
			1227	S-FAMILY SERVICES-SERVICES-01	Completed	ESG	\$19,826.00	\$19,826.00	\$0.00
		<b>Project Total</b>					<b>\$30,660.00</b>	<b>\$30,660.00</b>	<b>\$0.00</b>
	7	S-SECOND CHANCE-ANNISTON-01	1228	S-SECOND CHANCE-OPERATING-01	Completed	ESG	\$18,355.00	\$18,355.00	\$0.00
			1229	S-SECOND CHANCE-SERVICES-01	Completed	ESG	\$1,000.00	\$1,000.00	\$0.00
		<b>Project Total</b>					<b>\$19,355.00</b>	<b>\$19,355.00</b>	<b>\$0.00</b>
	8	S-CONCERN/CHILDREN-ANNISTON-01	1230	S-CONCERN/CHILDREN-PREVENTION-01	Completed	ESG	\$13,500.00	\$13,500.00	\$0.00
			1391	S-CONCERN/CHILDREN-OPERATING	Completed	ESG	\$8,760.00	\$8,760.00	\$0.00
		<b>Project Total</b>					<b>\$22,260.00</b>	<b>\$22,260.00</b>	<b>\$0.00</b>
	9	S-INTERFAITH MINISTRIES-ANNISTON-01	1231	S-INTERFAITH MINISTRIES-PREVENTION-01	Completed	ESG	\$16,125.00	\$16,125.00	\$0.00
		<b>Project Total</b>					<b>\$16,125.00</b>	<b>\$16,125.00</b>	<b>\$0.00</b>
10	S-LIGHTHOUSE-BALDWIN CO-01	1232	S-LIGHTHOUSE-REHAB-01	Completed	ESG	\$63,682.54	\$63,682.54	\$0.00	
	<b>Project Total</b>					<b>\$63,682.54</b>	<b>\$63,682.54</b>	<b>\$0.00</b>	
11	S-STEPPING STONES-MACON CO-01	1233	S-STEPPING STONES-OPERATING-01	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		1234	S-STEPPING STONES-SERVICES-01	Canceled	ESG	\$0.00	\$0.00	\$0.00	
	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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2001	13	S-VICTIM SERVICES-CULLMAN CO-01	1236	S-VICTIM SERVICES-REHAB-01	Completed	ESG	\$37,846.00	\$37,846.00	\$0.00
			1237	S-VICTIM SERVICES-OPERATING-01	Completed	ESG	\$7,154.00	\$7,154.00	\$0.00
			1238	S-VICTIM SERVICES-SERVICES-01	Completed	ESG	\$1,200.00	\$1,200.00	\$0.00
			1239	S-VICTIM SERVICES-PREVENTION-01	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
			<b>Project Total</b>				<b>\$49,200.00</b>	<b>\$49,200.00</b>	<b>\$0.00</b>
	14	S-DAY STAR-CULLMAN CO-01	1240	S-DAY STAR-REHAB-01	Completed	ESG	\$11,500.00	\$11,500.00	\$0.00
			1241	S-DAY STAR-OPERATING-01	Completed	ESG	\$2,750.00	\$2,750.00	\$0.00
			1242	S-DAY STAR-SERVICES-01	Completed	ESG	\$7,200.00	\$7,200.00	\$0.00
			<b>Project Total</b>				<b>\$21,450.00</b>	<b>\$21,450.00</b>	<b>\$0.00</b>
	15	S-SALVATION ARMY-TROY-01	1244	S-SALVATION ARMY-PREVENTION-01	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	16	S-ADECA-ALABAMA-01	1245	S-ADECA-ADMIN(21A)-01	Completed	ESG	\$45,718.64	\$45,718.64	\$0.00
			1246	S-ADECA-ADMIN IDC(21B)-01	Completed	ESG	\$8,381.36	\$8,381.36	\$0.00
			2911	S-ADECA-RETURNED FUNDS-01	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$54,100.00</b>	<b>\$54,100.00</b>	<b>\$0.00</b>
	17	S-TROY-01	1247	S-TROY-ADMIN-01	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	18	S-GIRLS RANCH-TALLAPOOSA CO-01	1248	S-TALLAPOOSA GIRLS RANCH-REHAB-01	Completed	ESG	\$60,000.00	\$60,000.00	\$0.00
			1249	S-TALLAPOOSA GIRLS RANCH-OPERATING-01	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			1250	S-TALLAPOOSA GIRLS RANCH-SERVICES-01	Completed	ESG	\$27,183.36	\$27,183.36	\$0.00
		<b>Project Total</b>					<b>\$97,183.36</b>	<b>\$97,183.36</b>	<b>\$0.00</b>
	19	S-TALLAPOOSA CO-01	1251	S-TALLAPOOSA CO-ADMIN-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
	<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	
20	S-SALVATION ARMY-DECATUR-01	1252	S-SALVATION ARMY-OPERATING-01	Completed	ESG	\$63,547.00	\$63,547.00	\$0.00	
		1253	S-SALVATION ARMY-SERVICES-01	Completed	ESG	\$5,070.00	\$5,070.00	\$0.00	
		1254	S-SALVATION ARMY-PREVENTION-01	Completed	ESG	\$12,853.00	\$12,853.00	\$0.00	
	<b>Project Total</b>					<b>\$81,470.00</b>	<b>\$81,470.00</b>	<b>\$0.00</b>	
21	S-LIGHTHOUSE-MONTGOMERY CO-01	1255	S-LIGHTHOUSE-OPERATING-01	Completed	ESG	\$43,216.99	\$43,216.99	\$0.00	
		1256	S-LIGHTHOUSE-REHAB-01	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00	
		1257	S-LIGHTHOUSE-SERVICES-01	Completed	ESG	\$48,783.01	\$48,783.01	\$0.00	
	<b>Project Total</b>					<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	
22	S-COMMUNITY SERVICES-CALHOUN CO-01	1258	S-COMMUNITY SERVICES-OPERATING-01	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		1259	S-COMMUNITY SERVICES-REHAB-01	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		1260	S-COMMUNITY SERVICES-SERVICES-01	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		1261	S-COMMUNITY SERVICES-PREVENTION-01	Canceled	ESG	\$0.00	\$0.00	\$0.00	
	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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2001	23	S-CALHOUN COUNTY-ADMIN-01	1262	S-CALHOUN CO-ADMIN-01	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	24	S-SAFEPLACE-FLORENCE-01	1263	S-SAFEPLACE-OPERATING-01	Completed	ESG	\$66,255.00	\$66,255.00	\$0.00
			1264	S-SAFEPLACE-SERVICES-01	Completed	ESG	\$5,745.00	\$5,745.00	\$0.00
		<b>Project Total</b>					<b>\$72,000.00</b>	<b>\$72,000.00</b>	<b>\$0.00</b>
	25	S-COMMUNITY ACTION-FLORENCE-01	1265	S-COMMUNITY ACTION-PREVENTION-01	Completed	ESG	\$6,999.00	\$6,999.00	\$0.00
		<b>Project Total</b>					<b>\$6,999.00</b>	<b>\$6,999.00</b>	<b>\$0.00</b>
	26	S-RED CROSS-FLORENCE-01	1266	S-RED CROSS-PREVENTION-01	Completed	ESG	\$3,501.00	\$3,501.00	\$0.00
		<b>Project Total</b>					<b>\$3,501.00</b>	<b>\$3,501.00</b>	<b>\$0.00</b>
	27	S-ST. VINCENT-FLORENCE-01	1270	S-ST. VINCENT-PREVENTION-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	28	S-FLORENCE-01	1271	S-FLORENCE-ADMIN-01	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
	29	S-LIFT HOUSING-HUNTSVILLE-01	1272	S-LIFT HOUSING-OPERATING-01	Completed	ESG	\$15,080.00	\$15,080.00	\$0.00
			1273	S-LIFT HOUSING-SERVICES-01	Completed	ESG	\$3,120.00	\$3,120.00	\$0.00
		<b>Project Total</b>					<b>\$18,200.00</b>	<b>\$18,200.00</b>	<b>\$0.00</b>
	30	S-PATHFINDER-HUNTSVILLE-01	1274	S-PATHFINDER-OPERATING-01	Completed	ESG	\$13,000.00	\$13,000.00	\$0.00
			1275	S-PATHFINDER-SERVICES-01	Completed	ESG	\$10,400.00	\$10,400.00	\$0.00
		<b>Project Total</b>					<b>\$23,400.00</b>	<b>\$23,400.00</b>	<b>\$0.00</b>
	31	S-CRISIS SERVICES-HUNTSVILLE-01	1276	S-CRISIS SERVICES-OPERATING-01	Completed	ESG	\$9,800.00	\$9,800.00	\$0.00
		<b>Project Total</b>					<b>\$9,800.00</b>	<b>\$9,800.00</b>	<b>\$0.00</b>
	32	S-INTERFAITH MISSION-HUNTSVILLE-01	1277	S-INTERFAITH MISSION-OPERATING-01	Completed	ESG	\$14,040.00	\$14,040.00	\$0.00
			1278	S-INTERFAITH MISSION-SERVICES-011	Completed	ESG	\$7,800.00	\$7,800.00	\$0.00
		<b>Project Total</b>					<b>\$21,840.00</b>	<b>\$21,840.00</b>	<b>\$0.00</b>
	33	S-SALVATION ARMY-HUNTSVILLE-01	1279	S-SALVATION ARMY-OPERATING-01	Completed	ESG	\$14,440.00	\$14,440.00	\$0.00
			1280	S-SALVATION ARMY-SERVICES-01	Completed	ESG	\$8,680.00	\$8,680.00	\$0.00
		<b>Project Total</b>					<b>\$23,120.00</b>	<b>\$23,120.00</b>	<b>\$0.00</b>
	34	S-NEW FUTURES-HUNTSVILLE-01	1281	S-NEW FUTURES-PREVENTION-01	Completed	ESG	\$3,640.00	\$3,640.00	\$0.00
		<b>Project Total</b>					<b>\$3,640.00</b>	<b>\$3,640.00</b>	<b>\$0.00</b>
	35	S-HUNTSVILLE-01	1282	S-HUNTSVILLE-ADMIN-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	36	S-SAN-TUSCALOOSA-01	1283	S-SAN-OPERATING-01	Completed	ESG	\$15,790.00	\$15,790.00	\$0.00
			1284	S-SAN-REHAB-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
			1285	S-SAN-SERVICES-01	Completed	ESG	\$21,000.00	\$21,000.00	\$0.00
			1390	S-SAN-PREVENTION-01	Completed	ESG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$47,790.00</b>	<b>\$47,790.00</b>	<b>\$0.00</b>

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2001	37	S-SALVATION ARMY-TUSCALOOSA-01	1286	S-SALVATION ARMY-OPERATING-01	Completed	ESG	\$51,795.23	\$51,795.23	\$0.00
			1287	S-SALVATION ARMY-PREVENTION-01	Completed	ESG	\$24,000.00	\$24,000.00	\$0.00
		<b>Project Total</b>					<b>\$75,795.23</b>	<b>\$75,795.23</b>	<b>\$0.00</b>
	38	S-COMM SOUP BOWL-TUSCALOOSA-01	1288	S-COMM SOUP BOWL-SERVICES-01	Completed	ESG	\$9,000.00	\$9,000.00	\$0.00
		<b>Project Total</b>					<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>
	39	S-SAFEHOUSE-SHELBY CO-01	1289	S-SAFEHOUSE-OPERATING-01	Completed	ESG	\$58,233.73	\$58,233.73	\$0.00
			1290	S-SAFEHOUSE-PREVENTION-01	Completed	ESG	\$278.50	\$278.50	\$0.00
		<b>Project Total</b>					<b>\$58,512.23</b>	<b>\$58,512.23</b>	<b>\$0.00</b>
	40	S-FAMILY CONNECTION-SHELBY CO-01	1292	S-FAMILY CONNECTION-OPERATING-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
			1293	S-FAMILY CONNECTION-SERVICES-01	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
	41	S-SHELBY EMERGENCY-SHELBY CO-01	1294	S-SHELBY EMERGENCY-OPERATING-01	Completed	ESG	\$2,500.00	\$2,500.00	\$0.00
			1295	S-SHELBY EMERGENCY-PREVENTION-01	Completed	ESG	\$15,500.00	\$15,500.00	\$0.00
		<b>Project Total</b>					<b>\$18,000.00</b>	<b>\$18,000.00</b>	<b>\$0.00</b>
	42	S-SHELBY CO-01	1291	S-SHELBY CO-ADMIN-01	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	43	S-GROUP HOMES-MONTGOMERY-01	1296	S-GROUP HOMES-OPERATING-01	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	44	S-FAITH CRUSADE-MONTGOMERY-01	1297	S-FAITH CRUSADE-OPERATING-01	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	45	S-FAMILY SUNSHINE-MONTGOMERY-01	1298	S-FAMILY SUNSHINE-OPERATING-01	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	46	S-SALVATION ARMY-MONTGOMERY-01	1299	S-SALVATION ARMY-OPERATING-01	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	47	S-MONTGOMERY MENTAL HEALTH-MONTGOMERY-01	1300	S-MONTGOMERY MENTAL HEALTH-OPERATING-01	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	48	S-PENELOPE HOUSE-MOBILE091	1301	S-PENELOPE HOUSE-OPERATING-01	Completed	ESG	\$33,000.00	\$33,000.00	\$0.00
		<b>Project Total</b>					<b>\$33,000.00</b>	<b>\$33,000.00</b>	<b>\$0.00</b>
	49	S-SALVATION ARMY-MOBILE-01	1302	S-SALVATION ARMY-OPERATING-01	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	50	S-YWCA-MOBILE-01	1303	S-YWCA-OPERATING-01	Completed	ESG	\$14,000.00	\$14,000.00	\$0.00
			1304	S-YWCA-SERVICES-01	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00
		<b>Project Total</b>					<b>\$16,000.00</b>	<b>\$16,000.00</b>	<b>\$0.00</b>
	51	S-DUMAS WESLEY-MOBILE-01	1305	S-DUMAS WESLEY-OPERATING-01	Completed	ESG	\$18,450.00	\$18,450.00	\$0.00
			1306	S-DUMAS WESLEY-SERVICES-01	Completed	ESG	\$12,700.00	\$12,700.00	\$0.00

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2001	51	<b>Project Total</b>					<b>\$31,150.00</b>	<b>\$31,150.00</b>	<b>\$0.00</b>
	53	S-MOBILE-01	1350	S-MOBILE-ADMIN-01	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	55	S-LOVE CENTER-GADSDEN-01	1345	S-LOVE CENTER-OPERATING-01	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	56	S-ROSE HAVEN-GADSDEN-01	1346	S-ROSE HAVEN-OPERATING-01	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	57	S-THIRTEENTH PLACE-GADSDEN-01	1347	S-THIRTEENTH PLACE-OPERATING-01	Completed	ESG	\$21,900.00	\$21,900.00	\$0.00
			1348	S-THIRTEENTH PLACE-SERVICES-01	Completed	ESG	\$3,100.00	\$3,100.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	58	S-SALVATION ARMY-GADSDEN-01	1349	S-SALVATION ARMY-OPERATING-01	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	60	S-AIDS ALABAMA-JEFFERSON CO-01	1353	S-AIDS ALABAMA-OPERATING-01	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			1354	S-AIDS ALABAMA-SERVICES-01	Completed	ESG	\$4,000.00	\$4,000.00	\$0.00
		<b>Project Total</b>					<b>\$14,000.00</b>	<b>\$14,000.00</b>	<b>\$0.00</b>
	61	S-ALETHEIA HOUSE-JEFFERSON CO-01	1355	S-ALETHEIA HOUSE-OPERATING-01	Completed	ESG	\$7,500.00	\$7,500.00	\$0.00
			1356	S-ALETHEIA HOUSE-SERVICES-01	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,500.00</b>	<b>\$10,500.00</b>	<b>\$0.00</b>
	62	S-B'HAM HEALTHCARE-JEFFERSON CO-01	1357	S-B'HAM HEALTHCARE-OPERATING-01	Completed	ESG	\$11,500.00	\$11,500.00	\$0.00
			1358	S-B'HAM HEALTHCARE-SERVICES-01	Completed	ESG	\$2,500.00	\$2,500.00	\$0.00
		<b>Project Total</b>					<b>\$14,000.00</b>	<b>\$14,000.00</b>	<b>\$0.00</b>
	63	S-BREAD&ROSES-JEFFERSON CO-01	1359	S-BREAD&ROSES-OPERATING-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
			1360	S-BREAD&ROSES-REHAB-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	64	S-COMMUNITY KITCHENS-JEFFERSON CO-01	1361	S-COMMUNITY KITCHENS-OPERATING-01	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	65	S-D.A. COMMUNITY CTR-JEFFERSON CO-01	1362	S-D.A. COMMUNITY CTR.-OPERATING-01	Completed	ESG	\$16,500.00	\$16,500.00	\$0.00
			1363	S-D.A. COMMUNITY CTR.-REHAB-01	Completed	ESG	\$2,500.00	\$2,500.00	\$0.00
		<b>Project Total</b>					<b>\$19,000.00</b>	<b>\$19,000.00</b>	<b>\$0.00</b>
	66	S-FIREHOUSE-JEFFERSON CO-01	1364	S-FIREHOUSE-OPERATING-01	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			1365	S-FIREHOUSE-SERVICES-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	67	S-B'HAM MINISTRIES-JEFFERSON CO-01	1366	S-B'HAM MINISTRIES-PREVENTION-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	68	S-HOUSING AUTHORITY-JEFFERSON CO-01	1367	S-HOUSING AUTHORITY-PREVENTION-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>

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2001	69	S-PATH-JEFFERSON CO-01	1368	S-PATH-OPERATING-01	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>					<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>
	70	S-YWCA-JEFFERSON CO-01	1369	S-YWCA-OPERATING-01	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			1370	S-YWCA-SERVICES-01	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	71	S-JEFFERSON CO-01	1371	S-JEFFERSON CO-ADMIN-01	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
			<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>
	159	S-HOMELESS COALITION-MOBILE-01	1307	S-HOMELESS COALITION-OPERATING-01	Completed	ESG	\$19,850.00	\$19,850.00	\$0.00
			<b>Project Total</b>					<b>\$19,850.00</b>	<b>\$19,850.00</b>
	191	S-SAFEHOUSE-SHELBY CO-01	1706	S-SAFEHOUSE-OPERATING-01	Completed	ESG	\$1,203.00	\$1,203.00	\$0.00
			<b>Project Total</b>					<b>\$1,203.00</b>	<b>\$1,203.00</b>
	192	S-FAMILY CONNECTION-SHELBY-01	1707	S-FAMILY CONNECTION-OPERATING-01	Completed	ESG	\$1,203.00	\$1,203.00	\$0.00
			<b>Project Total</b>					<b>\$1,203.00</b>	<b>\$1,203.00</b>
	193	S-SHELBY EMERGENCY-SHELBY CO-01	1708	S-SHELBY EMERGENCY-OPERATING-01	Completed	ESG	\$1,203.00	\$1,203.00	\$0.00
			<b>Project Total</b>					<b>\$1,203.00</b>	<b>\$1,203.00</b>
194	S-HOME PLACE-MARSHALL CO-01	1709	S-HOME PLACE-OPERATING-01	Completed	ESG	\$25,891.00	\$25,891.00	\$0.00	
		<b>Project Total</b>					<b>\$25,891.00</b>	<b>\$25,891.00</b>	<b>\$0.00</b>
195	S-MARSHALL CO-01	1710	S-MARSHALL CO-ADMIN-01	Completed	ESG	\$500.00	\$500.00	\$0.00	
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	<b>Program Total</b>				<b>ESG</b>	<b>\$1,489,183.36</b>	<b>\$1,489,183.36</b>	<b>\$0.00</b>	
	<b>2001 Total</b>					<b>\$1,489,183.36</b>	<b>\$1,489,183.36</b>	<b>\$0.00</b>	
2002	4	S-ADECA-ALABAMA-02	1618	S-ADECA-ADMIN(21A)-02	Completed	ESG	\$43,447.79	\$43,447.79	\$0.00
			1619	S-ADECA-ADMIN IDC(21B)-02	Completed	ESG	\$20,992.21	\$20,992.21	\$0.00
		<b>Project Total</b>					<b>\$64,440.00</b>	<b>\$64,440.00</b>	<b>\$0.00</b>
	7	S-HARRIET HOUSE-MARENGO CO-02	1673	S-HARRIET HOUSE-OPERATIONS	Completed	ESG	\$35,372.00	\$35,372.00	\$0.00
			<b>Project Total</b>					<b>\$35,372.00</b>	<b>\$35,372.00</b>
	8	S-SAFEHOUSE-SHELBY CO-02	1687	S-SAFEHOUSE-OPERATING-02	Completed	ESG	\$61,949.25	\$61,949.25	\$0.00
			1695	S-SAFEHOUSE-SERVICES-02	Completed	ESG	\$26,747.75	\$26,747.75	\$0.00
		<b>Project Total</b>					<b>\$88,697.00</b>	<b>\$88,697.00</b>	<b>\$0.00</b>
	9	S-FAMILY CONNECTION-SHELBY CO-02	1688	S-FAMILY CONNECTION-OPERATING-02	Completed	ESG	\$38,059.72	\$38,059.72	\$0.00
			1696	S-FAMILY CONNECTION-REHAB-02	Completed	ESG	\$5,300.00	\$5,300.00	\$0.00
			1697	S-FAMILY CONNECTION-SERVICES-02	Completed	ESG	\$20,037.28	\$20,037.28	\$0.00
		<b>Project Total</b>					<b>\$63,397.00</b>	<b>\$63,397.00</b>	<b>\$0.00</b>
	10	S-SHELBY EMERGENCY ASST.-SHELBY CO-02	1689	S-SHELBY EMERGENCY ASST.-OPERATING-02	Completed	ESG	\$6,797.00	\$6,797.00	\$0.00
			1698	S-SHELBY EMERGENCY ASST.-SERVICES-02	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			1699	S-SHELBY EMERGENCY ASST.-PREVENTION-02	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00

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2002	10	<b>Project Total</b>					<b>\$43,797.00</b>	<b>\$43,797.00</b>	<b>\$0.00</b>
	11	S-SHELBY CO-02	1690	S-SHELBY CO-ADMIN-02	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	12	S-FLORENCE-02	1691	S-FLORENCE-ADMIN-02	Completed	ESG	\$2,510.00	\$2,510.00	\$0.00
		<b>Project Total</b>					<b>\$2,510.00</b>	<b>\$2,510.00</b>	<b>\$0.00</b>
	13	S-SAFEPLACE-FLORENCE-02	1692	S-SAFEPLACE-OPERATING-02	Completed	ESG	\$58,450.00	\$58,450.00	\$0.00
			1693	S-SAFEPLACE-SERVICES-02	Completed	ESG	\$8,240.00	\$8,240.00	\$0.00
		<b>Project Total</b>					<b>\$66,690.00</b>	<b>\$66,690.00</b>	<b>\$0.00</b>
	14	S-COMMUNITY ACTION AGENCY-FLORENCE-02	1694	S-COMMUNITY ACTION AGENCY-PREVENTION-02	Completed	ESG	\$2,800.00	\$2,800.00	\$0.00
		<b>Project Total</b>					<b>\$2,800.00</b>	<b>\$2,800.00</b>	<b>\$0.00</b>
	15	S-GROUP HOMES-MONTGOMERY-02	1700	S-GROUP HOMES-OPERATING-02	Completed	ESG	\$52,500.00	\$52,500.00	\$0.00
		<b>Project Total</b>					<b>\$52,500.00</b>	<b>\$52,500.00</b>	<b>\$0.00</b>
	16	S-MONTGOMERY MENTAL HEALTH-MONTGOMERY-02	1701	S-MONTGOMERY MENTAL HEALTH-OPERATING-02	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	17	S-SALVATION ARMY-MONTGOMERY-02	1702	S-SALVATION ARMY-OPERATING-02	Completed	ESG	\$35,000.00	\$35,000.00	\$0.00
		<b>Project Total</b>					<b>\$35,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>
	18	S-FAMILY SUNSHINE CENTER-MONTGOMERY-02	1703	S-FAMILY SUNSHINE-OPERATING-02	Completed	ESG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	19	S-FAITH CRUSADE-MONTGOMERY-02	1704	S-FAITH CRUSADE-OPERATING-02	Completed	ESG	\$52,500.00	\$52,500.00	\$0.00
		<b>Project Total</b>					<b>\$52,500.00</b>	<b>\$52,500.00</b>	<b>\$0.00</b>
	20	S-PEULTHAI HOUSE-MONTGOMERY-02	1705	S-PEULTHAI HOUSE-OPERATING-02	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	21	S-CONCERN/CHILDREN-ANNISTON-02	1711	S-CONCERN/CHILDREN-OPERATING-02	Completed	ESG	\$15,500.00	\$15,500.00	\$0.00
			1712	S-CONCERN/CHILDREN-SERVICES-02	Completed	ESG	\$14,000.00	\$14,000.00	\$0.00
		<b>Project Total</b>					<b>\$29,500.00</b>	<b>\$29,500.00</b>	<b>\$0.00</b>
	22	S-COVENANT SERVICES-ANNISTON-02	1713	S-CONENANT SERVICES-OPERATING-02	Completed	ESG	\$26,000.00	\$26,000.00	\$0.00
			1714	S-COVENANT SERVICES-REHAB-02	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$51,000.00</b>	<b>\$51,000.00</b>	<b>\$0.00</b>
	23	S-FAMILY SERVICES-ANNISTON-02	1715	S-FAMILY SERVICES-OPERATING-02	Completed	ESG	\$19,320.00	\$19,320.00	\$0.00
			1716	S-FAMILY SERVICES-SERVICES-02	Completed	ESG	\$28,180.00	\$28,180.00	\$0.00
		<b>Project Total</b>					<b>\$47,500.00</b>	<b>\$47,500.00</b>	<b>\$0.00</b>
	24	S-INTERFAITH MINISTRIES-ANNISTON-02	1717	S-INTERFAITH MINISTRIES-PREVENTION-02	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	25	S-SECOND CHANCE-ANNISTON-02	1718	S-SECOND CHANCE-OPERATING-02	Completed	ESG	\$18,997.00	\$18,997.00	\$0.00
			1719	S-SECOND CHANCE-SERIVCES-02	Completed	ESG	\$1,000.00	\$1,000.00	\$0.00

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2002	25	<b>Project Total</b>					<b>\$19,997.00</b>	<b>\$19,997.00</b>	<b>\$0.00</b>
	26	S-SALVATION ARMY-ANNISTON-02	1720	S-SALVATION ARMY-OPERATING-02	Completed	ESG	\$14,000.00	\$14,000.00	\$0.00
			1721	S-SALVATION ARMY-SERVICES-02	Completed	ESG	\$4,500.00	\$4,500.00	\$0.00
			1722	S-SALVATION ARMY-PREVENTION-02	Completed	ESG	\$6,500.00	\$6,500.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	28	S-PENELOPE HOUSE-MOBILE-02	1728	S-PENELOPE HOUSE-OPERATING-02	Completed	ESG	\$93,000.00	\$93,000.00	\$0.00
			1729	S-PENELOPE HOUSE-SERVICES-02	Completed	ESG	\$500.00	\$500.00	\$0.00
			1730	S-PENELOPE HOUSE-REHAB-02	Completed	ESG	\$6,500.00	\$6,500.00	\$0.00
		<b>Project Total</b>					<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>
	29	S-YWCA-MOBILE-02	1731	S-YWCA-OPERATING-02	Completed	ESG	\$9,516.00	\$9,516.00	\$0.00
			1732	S-YWCA-SERVICES-02	Completed	ESG	\$5,620.00	\$5,620.00	\$0.00
		<b>Project Total</b>					<b>\$15,136.00</b>	<b>\$15,136.00</b>	<b>\$0.00</b>
	30	S-HOMELESS COALITION-MOBILE-02	1733	S-HOMELESS COALITION-OPERATING-02	Completed	ESG	\$21,640.00	\$21,640.00	\$0.00
			1734	S-HOMELESS COALITION-SERVICES-02	Completed	ESG	\$8,360.00	\$8,360.00	\$0.00
			3011	S-CATHOLIC SOCIAL SERVICES-PREVENTON-05Q	Open	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>
	31	S-DUMAS WESLEY-MOBILE-02	1735	S-DUMAS WESLEY-OPERATING-02	Completed	ESG	\$41,536.00	\$41,536.00	\$0.00
			1736	S-DUMAS WESLEY-SERVICES-02	Completed	ESG	\$12,828.00	\$12,828.00	\$0.00
		<b>Project Total</b>					<b>\$54,364.00</b>	<b>\$54,364.00</b>	<b>\$0.00</b>
	32	S-MOBILE HOUSING BD-MOBILE-02	1737	S-MOBILE HOUSING BD-ADMIN-02	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	33	S-LIFT HOUSING-HUNTSVILLE-02	1738	S-LIFT HOUSING-OPERATING-02	Completed	ESG	\$21,000.00	\$21,000.00	\$0.00
			1739	S-LIFT HOUSING-SERVICES-02	Completed	ESG	\$4,000.00	\$4,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	34	S-PATHFINDER-HUNTSVILLE-02	1740	S-PATHFINDER-OPERATING-02	Completed	ESG	\$38,164.17	\$38,164.17	\$0.00
			1741	S-PATHFINDER-SERVICES-02	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$48,164.17</b>	<b>\$48,164.17</b>	<b>\$0.00</b>
	35	S-CRISIS SERVICES-HUNTSVILLE-02	1742	S-CRISIS SERVICES-OPERATING-02	Completed	ESG	\$27,300.00	\$27,300.00	\$0.00
		<b>Project Total</b>					<b>\$27,300.00</b>	<b>\$27,300.00</b>	<b>\$0.00</b>
	36	S-INTERFAITH MISSION-HUNTSVILLE-02	1743	S-INTERFAITH MISSION-OPERATING-02	Completed	ESG	\$10,058.95	\$10,058.95	\$0.00
		<b>Project Total</b>					<b>\$10,058.95</b>	<b>\$10,058.95</b>	<b>\$0.00</b>
	37	S-SALVATION ARMY-HUNTSVILLE-02	1744	S-SALVATION ARMY-OPERATING-02	Completed	ESG	\$25,500.00	\$25,500.00	\$0.00
		<b>Project Total</b>					<b>\$25,500.00</b>	<b>\$25,500.00</b>	<b>\$0.00</b>
	38	S-NEW FUTURES-HUNTSVILLE-02	1745	S-NEW FUTURES-OPERATING-02	Completed	ESG	\$5,776.88	\$5,776.88	\$0.00
			1746	S-NEW FUTURES-SERVICES-02	Completed	ESG	\$19,000.00	\$19,000.00	\$0.00
		<b>Project Total</b>					<b>\$24,776.88</b>	<b>\$24,776.88</b>	<b>\$0.00</b>

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2002	50	S-RESTORATION-PHENIX CITY-02	1788	S-RESTORATION-OPERATING-02	Completed	ESG	\$155,000.00	\$155,000.00	\$0.00
			1789	S-RESTORATION-REHAB-02	Canceled	ESG	\$0.00	\$0.00	\$0.00
			1790	S-RESTORATION-SERVICES-02	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
			<b>Project Total</b>				<b>\$200,000.00</b>	<b>\$200,000.00</b>	<b>\$0.00</b>
	52	S-SAN-TUSCALOOSA-02	1794	S-SAN-OPERATING-02	Completed	ESG	\$13,500.00	\$13,500.00	\$0.00
			1795	S-SAN-REHAB-02	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			1796	S-SAN-SERVICES-02	Completed	ESG	\$28,000.00	\$28,000.00	\$0.00
			1797	S-SAN-PREVENTION-02	Completed	ESG	\$6,500.00	\$6,500.00	\$0.00
			<b>Project Total</b>				<b>\$55,000.00</b>	<b>\$55,000.00</b>	<b>\$0.00</b>
	53	S-SALVATION ARMY-TUSCALOOSA-02	1798	S-SALVATION ARMY-OPERATING-02	Completed	ESG	\$86,000.00	\$86,000.00	\$0.00
			1799	S-SALVATION ARMY-PREVENTION-02	Completed	ESG	\$14,000.00	\$14,000.00	\$0.00
			<b>Project Total</b>				<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>
	54	S-COMM SOUP BOWL-TUSCALOOSA-02	1800	S-COMM SOUP BOWL-SERVICES0-2	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			<b>Project Total</b>				<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	118	S-HUNTSVILLE-02	1930	S-HUNTSVILLE-ADMIN-02	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
		<b>Project Total</b>				<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>ESG</b>	<b>\$1,499,000.00</b>	<b>\$1,499,000.00</b>	<b>\$0.00</b>	
	<b>2002 Total</b>					<b>\$1,499,000.00</b>	<b>\$1,499,000.00</b>	<b>\$0.00</b>	
2003	2	S-FAMILY SUNSHINE CENTER-MONTGOMERY-03	2002	S-FAMILY SUNSHINE-OPERATIONS-03	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	3	S-FAITH CRUSADE-MONTGOMERY-03	2003	S-FAITH CRUSADE-OPERATIONS-03	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	4	S-MONTGOMERY AREA MH-MONTGOMERY-03	2004	S-MONTGOMERY AREA MH-OPERATIONS-03	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	5	S-MONTGOMERY GROUP HOMES-MONTGOMERY-03	2006	S-MONTGOMERY GROUP HOMES-OPERATIONS-03	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	6	S-SALVATION ARMY-MONTGOMERY-03	2007	S-SALVATION ARMY-OPERATIONS-03	Completed	ESG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
7	S-LIGHTHOUSE-BALDWIN CO-03	2008	S-LIGHTHOUSE-OPERATIONS-03	Completed	ESG	\$16,841.26	\$16,841.26	\$0.00	
	<b>Project Total</b>					<b>\$16,841.26</b>	<b>\$16,841.26</b>	<b>\$0.00</b>	
8	S-CRISIS SERVICES-HUNTSVILLE-03	2009	S-CRISIS SERVICES-OPERATIONS-03	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00	
	<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	
9	S-HUNTSVILLE-03	2010	S-HUNTSVILLE-ADMIN-03	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00	
	<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	
10	S-INTERFAITH MISSION-HUNTSVILLE-03	2011	S-INTERFAITH MISSION-OPERATIONS-03	Completed	ESG	\$17,486.75	\$17,486.75	\$0.00	

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2003	10	S-INTERFAITH MISSION-HUNTSVILLE-03	2012	S-INTERFAITH MISSION-SERVICES-03	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$29,486.75</b>	<b>\$29,486.75</b>	<b>\$0.00</b>
	11	S-LIFT HOUSING-HUNTSVILLE-03	2013	S-LIFT HOUSING-OPERATIONS-03	Completed	ESG	\$22,000.00	\$22,000.00	\$0.00
			2014	S-LIFT HOUSING-SERVICES-03	Completed	ESG	\$4,000.00	\$4,000.00	\$0.00
			<b>Project Total</b>					<b>\$26,000.00</b>	<b>\$26,000.00</b>
	12	S-NEW FUTURES-HUNTSVILLE-03	2015	S-NEW FUTURES-OPERATIONS-03	Completed	ESG	\$4,723.06	\$4,723.06	\$0.00
			2016	S-NEW FUTURES-SERVICES-03	Canceled	ESG	\$0.00	\$0.00	\$0.00
			<b>Project Total</b>					<b>\$4,723.06</b>	<b>\$4,723.06</b>
	13	S-PATHFINDER-HUNTSVILLE-03	2017	S-PATHFINDER-OPERATIONS-03	Completed	ESG	\$23,923.69	\$23,923.69	\$0.00
			2018	S-PATHFINDER-SERVICES-03	Completed	ESG	\$26,527.41	\$26,527.41	\$0.00
			<b>Project Total</b>					<b>\$50,451.10</b>	<b>\$50,451.10</b>
	14	S-SALVATION ARMY-HUNTSVILLE-03	2019	S-SALVATION ARMY-OPERATIONS-03	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
			<b>Project Total</b>					<b>\$30,000.00</b>	<b>\$30,000.00</b>
	15	S-THE VILLAGE-HUNTSVILLE-03	2020	S-THE VILLAGE-OPERATIONS-03	Completed	ESG	\$3,423.24	\$3,423.24	\$0.00
			2021	S-THE VILLAGE-SERVICES-03	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			<b>Project Total</b>					<b>\$13,423.24</b>	<b>\$13,423.24</b>
	16	S-AIDS ALABAMA-JEFFERSON CO-03	2026	S-AIDS ALABAMA-OPERATIONS-03	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00
			2027	S-AIDS ALABAMA-SERVICES-03	Completed	ESG	\$17,000.00	\$17,000.00	\$0.00
			2028	S-AIDS ALABAMA-PREVENTION-03	Completed	ESG	\$6,000.00	\$6,000.00	\$0.00
			<b>Project Total</b>					<b>\$35,000.00</b>	<b>\$35,000.00</b>
	17	S-ALETHIA HOUSE-JEFFERSON CO-03	2029	S-ALETHEIA HOUSE-OPERATING-03	Canceled	ESG	\$0.00	\$0.00	\$0.00
			<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>
	18	S-B'HAM HEALTHCARE-JEFFERSON CO-03	2030	S-B'HAM HEALTHCARE-SERVICES-03	Completed	ESG	\$34,000.00	\$34,000.00	\$0.00
<b>Project Total</b>							<b>\$34,000.00</b>	<b>\$34,000.00</b>	<b>\$0.00</b>
19	S-DUNBAR ABRAMS-JEFFERSON CO-03	2033	S-DUNBAR ABRAMS-OPERATING-03	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		2034	S-DUNBAR ABRAMS-REHAB-03	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
20	S-FIREHOUSE SHELTER-JEFFERSON CO-03	2035	S-FIREHOUSE SHELTER-OPERATIONS-03	Completed	ESG	\$34,000.00	\$34,000.00	\$0.00	
		2036	S-FIREHOUSE SHELTER-SERVICES-03	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		<b>Project Total</b>					<b>\$34,000.00</b>	<b>\$34,000.00</b>	<b>\$0.00</b>
21	S-GREATER BIRMINGHAM-JEFFERSON CO-03	2037	S-GREATER BIRMINGHAM-PREVENTION-03	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
22	S-INTERFAITH HOSPITALITY-JEFFERSON CO-03	2038	S-INTERFAITH HOSPITALITY-OPERATIONS-03	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00	
		2039	S-INTERFAITH HOSPITALITY-SERVICES-03	Canceled	ESG	\$0.00	\$0.00	\$0.00	
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
23	S-JEFFERSON CO-03	2040	S-JEFFERSON CO-ADMIN-03	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00	

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2003	23	<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	24	S-PATHWAYS-JEFFERSON CO-03	2041	S-PATHWAYS-OPERATIONS-03	Completed	ESG	\$51,000.00	\$51,000.00	\$0.00
			2042	S-PATHWAYS-REHAB-03	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			2043	S-PATHWAYS-SERVICES-03	Completed	ESG	\$9,000.00	\$9,000.00	\$0.00
		<b>Project Total</b>					<b>\$67,000.00</b>	<b>\$67,000.00</b>	<b>\$0.00</b>
	25	S-YWCA-JEFFERSON CO-03	2044	S-YWCA-OPERATING-03	Canceled	ESG	\$0.00	\$0.00	\$0.00
			2045	S-YWCA-SERVICES-03	Canceled	ESG	\$0.00	\$0.00	\$0.00
			2046	S-YWCA-PREVENTION-03	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	26	S-HARRIET'S HOUSE-MARENGO CO-03	2056	S-HARRIET'S HOUSE-OPERATIONS-03	Completed	ESG	\$51,499.27	\$51,499.27	\$0.00
		<b>Project Total</b>					<b>\$51,499.27</b>	<b>\$51,499.27</b>	<b>\$0.00</b>
	27	S-DUMAS WESLEY-MOBILE-03	2057	S-DUMAS WESLEY-OPERATIONS-03	Completed	ESG	\$30,748.00	\$30,748.00	\$0.00
			2058	S-DUMAS WESLEY-SERVICES-03	Completed	ESG	\$3,928.00	\$3,928.00	\$0.00
		<b>Project Total</b>					<b>\$34,676.00</b>	<b>\$34,676.00</b>	<b>\$0.00</b>
	28	S-HOMELESS COALITION-MOBILE-03	2059	S-HOMELESS COALITION-OPERATIONS-03	Completed	ESG	\$19,084.00	\$19,084.00	\$0.00
		<b>Project Total</b>					<b>\$19,084.00</b>	<b>\$19,084.00</b>	<b>\$0.00</b>
	29	S-MOBILE YWCA-MOBILE-03	2060	S-MOBILE YWCA-OPERATIONS-03	Completed	ESG	\$3,260.00	\$3,260.00	\$0.00
			2061	S-MOBILE YMCA-SERVICES-03	Completed	ESG	\$6,311.00	\$6,311.00	\$0.00
		<b>Project Total</b>					<b>\$9,571.00</b>	<b>\$9,571.00</b>	<b>\$0.00</b>
	30	S-PENELOPE HOUSE-MOBILE-03	2062	S-PENELOPE HOUSE-OPERATIONS-03	Completed	ESG	\$59,759.00	\$59,759.00	\$0.00
			2063	S-PENELOPE HOUSE-SERVICES-03	Completed	ESG	\$250.00	\$250.00	\$0.00
			2064	S-PENELOPE HOUSE-REHAB-03	Completed	ESG	\$2,875.00	\$2,875.00	\$0.00
			2102	S-PENELOPE HOUSE-PREVENTION-03	Completed	ESG	\$1,000.00	\$1,000.00	\$0.00
		<b>Project Total</b>					<b>\$63,884.00</b>	<b>\$63,884.00</b>	<b>\$0.00</b>
	31	S-MOBILE-03	2065	S-MOBILE-ADMIN-03	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	32	S-FAMILY CONNECTION-SHELBY CO-03	2067	S-FAMILY CONNECTION-OPERATIONS-03	Completed	ESG	\$34,300.00	\$34,300.00	\$0.00
			2068	S-FAMILY CONNECTION-SERVICES-03	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
			2069	S-FAMILY CONNECTION-REHAB-03	Completed	ESG	\$5,300.00	\$5,300.00	\$0.00
		<b>Project Total</b>					<b>\$64,600.00</b>	<b>\$64,600.00</b>	<b>\$0.00</b>
	33	S-SAFEHOUSE-SHELBY CO-03	2070	S-SAFEHOUSE-OPERATIONS-03	Completed	ESG	\$62,449.25	\$62,449.25	\$0.00
			2071	S-SAFEHOUSE-SERVICES-03	Completed	ESG	\$27,450.75	\$27,450.75	\$0.00
		<b>Project Total</b>					<b>\$89,900.00</b>	<b>\$89,900.00</b>	<b>\$0.00</b>
	34	S-SHELBY CO-03	2072	S-SHELBY CO-ADMIN-03	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	35	S-SHELBY EMERGENCY ASST.-SHELBY CO-03	2073	S-SHELBY EMERGENCY ASST.-OPERATIONS-03	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00

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2003	35	S-SHELBY EMERGENCY ASST.-SHELBY CO-03	2074	S-SHELBY EMERGENCY ASST.-SERVICES-03	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			2075	S-SHELBY EMERGENCY ASST.-PREVENTION-03	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
			<b>Project Total</b>				<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	36	S-SHERIFF'S YOUTH RANCH-ST. CLAIR-03	2076	S-SHERIFF'S YOUTH RANCH-OPERATIONS-03	Completed	ESG	\$41,574.82	\$41,574.82	\$0.00
			2077	S-SHERIFF'S YOUTH RANCH-SERVICES-03	Canceled	ESG	\$0.00	\$0.00	\$0.00
			2078	S-SHERIFF'S YOUTH RANCH-REHAB-03	Completed	ESG	\$130,742.65	\$130,742.65	\$0.00
			<b>Project Total</b>				<b>\$172,317.47</b>	<b>\$172,317.47</b>	<b>\$0.00</b>
	37	S-ST. CLAIR-03	2079	S-ST. CLAIR-ADMIN-03	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
				<b>Project Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	38	S-COMM SOUP BOWL-TUSCALOOSA-03	2083	S-COMM SOUP BOWL-SERVICES-03	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
				<b>Project Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	39	S-SALVATION ARMY-TUSCALOOSA-03	2084	S-SALVATION ARMY-OPERATIONS-03	Completed	ESG	\$119,000.00	\$119,000.00	\$0.00
			2085	S-SALVATION ARMY-PREVENTION-03	Completed	ESG	\$6,000.00	\$6,000.00	\$0.00
			<b>Project Total</b>				<b>\$125,000.00</b>	<b>\$125,000.00</b>	<b>\$0.00</b>
	40	S-SAN-TUSCALOOSA-03	2086	S-SAN-OPERATIONS-03	Completed	ESG	\$13,500.00	\$13,500.00	\$0.00
			2089	S-SAN-REHAB-03	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			2090	S-SAN-SERVICES-03	Completed	ESG	\$31,777.00	\$31,777.00	\$0.00
			2095	S-SAN-PREVENTION-03	Completed	ESG	\$6,500.00	\$6,500.00	\$0.00
			<b>Project Total</b>				<b>\$58,777.00</b>	<b>\$58,777.00</b>	<b>\$0.00</b>
	47	S-ADECA-ALABAMA-03	2125	S-ADECA-ADMIN(21A)-03	Completed	ESG	\$32,316.53	\$32,316.53	\$0.00
			2126	S-ADECA-ADMIN IDC(21B)-03	Completed	ESG	\$12,533.47	\$12,533.47	\$0.00
			<b>Project Total</b>				<b>\$44,850.00</b>	<b>\$44,850.00</b>	<b>\$0.00</b>
	119	S-BRIDGE MINISTRIES-JEFFERSON CO-03	2293	S-BRIDGE MINISTRIES-OPERATIONS-03	Completed	ESG	\$1,750.00	\$1,750.00	\$0.00
			2294	S-BRIDGE MINISTRIES-PREVENTION-03	Completed	ESG	\$8,250.00	\$8,250.00	\$0.00
			<b>Project Total</b>				<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	148	S-FAMILY SERVICES-HUNTSVILLE-03	2514	S-FAMILY SERVICES-OPERATIONS-03	Completed	ESG	\$3,443.26	\$3,443.26	\$0.00
			2515	S-FAMILY SERVICES-SERVICES-03	Completed	ESG	\$2,472.59	\$2,472.59	\$0.00
		<b>Project Total</b>				<b>\$5,915.85</b>	<b>\$5,915.85</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>ESG</b>	<b>\$1,417,000.00</b>	<b>\$1,417,000.00</b>	<b>\$0.00</b>	
	<b>2003 Total</b>					<b>\$1,417,000.00</b>	<b>\$1,417,000.00</b>	<b>\$0.00</b>	
2004	3	S-ADECA-ALABAMA-04	2417	S-ADECA-ADMIN IDC(21B)-04	Completed	ESG	\$21,744.18	\$21,744.18	\$0.00
			2418	S-ADECA-ADMIN(21A)-04	Completed	ESG	\$25,836.52	\$25,836.52	\$0.00
			<b>Project Total</b>				<b>\$47,580.70</b>	<b>\$47,580.70</b>	<b>\$0.00</b>
8	S-LIGHTHOUSE-BALDWIN CO-04	2435	S-LIGHTHOUSE-OPERATING-04	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00	
		<b>Project Total</b>				<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	
9	S-RED CROSS-FLORENCE-04	2436	S-RED CROSS-PREVENTION-04	Completed	ESG	\$7,196.00	\$7,196.00	\$0.00	

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2004	9	<b>Project Total</b>					<b>\$7,196.00</b>	<b>\$7,196.00</b>	<b>\$0.00</b>
	10	S-SAFEPLACE-FLORENCE-04	2437	S-SAFEPLACE-OPERATIONS-04	Completed	ESG	\$70,184.00	\$70,184.00	\$0.00
			2438	S-SAFEPLACE-SERVICES-04	Completed	ESG	\$10,120.00	\$10,120.00	\$0.00
		<b>Project Total</b>					<b>\$80,304.00</b>	<b>\$80,304.00</b>	<b>\$0.00</b>
	12	S-ST. VINCENT-FLORENCE-04	2447	S-ST. VINCENT-PREVENTION-04	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	13	S-FLORENCE-04	2448	S-FLORENCE-ADMIN-04	Completed	ESG	\$2,500.00	\$2,500.00	\$0.00
		<b>Project Total</b>					<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
	14	S-ROSE HAVEN-GADSDEN-04	2449	S-ROSE HAVEN-OPERATIONS-04	Completed	ESG	\$90,000.00	\$90,000.00	\$0.00
		<b>Project Total</b>					<b>\$90,000.00</b>	<b>\$90,000.00</b>	<b>\$0.00</b>
	15	S-SALVATION ARMY-GADSDEN-04	2450	S-SALVATION ARMY-OPERATIONS-04	Completed	ESG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	16	S-THIRTEENTH PLACE-GADSDEN-04	2451	S-THIRTEENTH PLACE-OPERATIONS-04	Completed	ESG	\$46,200.00	\$46,200.00	\$0.00
			2452	S-THIRTEENTH PLACE-REHAB-04	Completed	ESG	\$11,500.00	\$11,500.00	\$0.00
		<b>Project Total</b>					<b>\$57,700.00</b>	<b>\$57,700.00</b>	<b>\$0.00</b>
	17	S-CRISIS SERVICES-HUNTSVILLE-04	2453	S-CRISIS SERVICES-OPERATIONS-04	Completed	ESG	\$33,000.00	\$33,000.00	\$0.00
			2869	S-CRISIS SERVICES-SERVICES-04	Completed	ESG	\$15,500.00	\$15,500.00	\$0.00
		<b>Project Total</b>					<b>\$48,500.00</b>	<b>\$48,500.00</b>	<b>\$0.00</b>
	18	S-INTERFAITH MISSION-HUNTSVILLE-04	2454	S-INTERFAITH MISSION-OPERATIONS-04	Completed	ESG	\$31,278.69	\$31,278.69	\$0.00
		<b>Project Total</b>					<b>\$31,278.69</b>	<b>\$31,278.69</b>	<b>\$0.00</b>
	19	S-LIFT HOUSING-HUNTSVILLE-04	2455	S-LIFT HOUSING-OPERATIONS-04	Completed	ESG	\$23,400.00	\$23,400.00	\$0.00
		<b>Project Total</b>					<b>\$23,400.00</b>	<b>\$23,400.00</b>	<b>\$0.00</b>
	20	S-PATHFINER-HUNTSVILLE-04	2456	S-PATHFINDER-OPERATIONS-04	Completed	ESG	\$23,400.00	\$23,400.00	\$0.00
			2457	S-PATHFINDER-SERVICES-04	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$33,400.00</b>	<b>\$33,400.00</b>	<b>\$0.00</b>
	21	S-SALVATION ARMY-HUNTSVILLE-04	2458	S-SALVATION ARMY-OPERATIONS-04	Completed	ESG	\$53,421.31	\$53,421.31	\$0.00
		<b>Project Total</b>					<b>\$53,421.31</b>	<b>\$53,421.31</b>	<b>\$0.00</b>
	22	S-THE VILLAGE-HUNTSVILLE-04	2459	S-THE VILLAGE-OPERATNG-04	Canceled	ESG	\$0.00	\$0.00	\$0.00
			2460	S-THE VILLAGE-SERVICES-04	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	23	S-HUNTSVILLE-04	2461	S-HUNTSVILLE-ADMIN-04	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	24	S-HARRIET'S HOUSE-MARENGO CO-04	2464	S-HARRIET'S HOUSE-OPERATIONS-04	Completed	ESG	\$54,104.00	\$54,104.00	\$0.00
		<b>Project Total</b>					<b>\$54,104.00</b>	<b>\$54,104.00</b>	<b>\$0.00</b>
	25	S-MARSHALL COUNTY HOME PLACE-MARSHALL CO-04	2465	S-MARSHALL CO. HOME PLACE-OPERATIONS-04	Completed	ESG	\$59,000.00	\$59,000.00	\$0.00
			2466	S-MARSHALL CO. HOME PLACE-REHAB-04	Completed	ESG	\$6,000.00	\$6,000.00	\$0.00

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2004	25	<b>Project Total</b>					<b>\$65,000.00</b>	<b>\$65,000.00</b>	<b>\$0.00</b>
	26	S-MARSHALL COUNTY-04	2467	S-MARSHALL COUNTY-ADMIN-04	Completed	ESG	\$1,500.00	\$1,500.00	\$0.00
		<b>Project Total</b>					<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>
	27	S-DUMAS WESLEY-MOBILE-04	2468	S-DUMAS WESLEY-OPERATIONS-04	Completed	ESG	\$30,281.00	\$30,281.00	\$0.00
			2469	S-DUMAS WESLEY-SERVICES-04	Completed	ESG	\$3,719.00	\$3,719.00	\$0.00
		<b>Project Total</b>					<b>\$34,000.00</b>	<b>\$34,000.00</b>	<b>\$0.00</b>
	28	S-HOMELESS COALITION-MOBILE-04	2477	S-HOMELESS COALITION-ADMIN-04	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00
		<b>Project Total</b>					<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>
	29	S-MOBILE YWCA-MOBILE-04	2472	S-MOBILE YWCA-OPERATIONS-04	Completed	ESG	\$7,650.00	\$7,650.00	\$0.00
			2473	S-MOBILE YWCA-SERVICES-04	Completed	ESG	\$1,750.00	\$1,750.00	\$0.00
		<b>Project Total</b>					<b>\$9,400.00</b>	<b>\$9,400.00</b>	<b>\$0.00</b>
	30	S-PENELOPE HOUSE-MOBILE-04	2474	S-PENELOPE HOUSE-OPERATIONS-04	Completed	ESG	\$61,129.30	\$61,129.30	\$0.00
			2475	S-PENELOPE HOUSE-SERVICES-04	Completed	ESG	\$1,000.00	\$1,000.00	\$0.00
			2476	S-PENELOPE HOUSE-REHAB-04	Completed	ESG	\$1,500.00	\$1,500.00	\$0.00
		<b>Project Total</b>					<b>\$63,629.30</b>	<b>\$63,629.30</b>	<b>\$0.00</b>
	32	S-FAITH CRUSADE-MONTGOMERY-04	2478	S-FAITH CRUSADE-OPERATIONS-04	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	33	S-FAMILY SUNSHINE CNTR-MONTGOMERY-94	2479	S-FAMILY SUNSHINE CNTR-OPERATIONS-04	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	34	S-MONTGOMERY AREA MENTAL HEALTH-MONTGOMERY-04	2480	S-MONTGOMERY AREA MENTAL HEALTH-OPERATIN	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>
	35	S-MONTGOMERY GROUP HOMES-MONTGOMERY-04	2481	S-MONTGOMERY GROUP HOMES-OPERATIONS-04	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	36	S-SALVATION ARMY-MONTGOMERY-04	2482	S-SALVATION ARMY-OPERATIONS-04	Completed	ESG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	37	S-FAMILY CONNECTION-SHELBY CO-04	2483	S-FAMILY CONNECTION-OPERATIONS-04	Completed	ESG	\$34,300.00	\$34,300.00	\$0.00
			2484	S-FAMILY CONNECTION-SERVICES-04	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
			2485	S-FAMILY CONNECTION-REHAB-04	Completed	ESG	\$5,300.00	\$5,300.00	\$0.00
		<b>Project Total</b>					<b>\$64,600.00</b>	<b>\$64,600.00</b>	<b>\$0.00</b>
	38	S-SAFEHOUSE-SHELBY CO-04	2486	S-SAFEHOUSE-OPERATIONS-04	Completed	ESG	\$56,930.00	\$56,930.00	\$0.00
			2487	S-SAFEHOUSE-SERVICES-04	Completed	ESG	\$32,970.00	\$32,970.00	\$0.00
		<b>Project Total</b>					<b>\$89,900.00</b>	<b>\$89,900.00</b>	<b>\$0.00</b>
	39	S-SHELBY EMERGENCY ASST.-SHELBY CO-04	2488	S-SHELBY EMERGENCY ASST.-OPERATIONS-04	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00
			2489	S-SHELBY EMERGENCY ASST.-SERVICES-04	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00

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2004	39	S-SHELBY EMERGENCY ASST.-SHELBY CO-04	2490	S-SHELBY EMERGENCY ASST.-PREVENTION-04	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	40	S-SHELBY CO-04	2498	S-SHELBY CO-ADMIN-04	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	41	S-COMM SOUP BOWL-TUSCALOOSA-04	2491	S-COMM SOUP BOWL-SERVICES-04	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	42	S-SALVATION ARMY-TUSCALOOSA-04	2492	S-SALVATION ARMY-OPERATIONS-04	Completed	ESG	\$110,000.00	\$110,000.00	\$0.00
			2493	S-SALVATION ARMY-PREVENTION-04	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
			<b>Project Total</b>					<b>\$125,000.00</b>	<b>\$125,000.00</b>
	43	S-SAN-TUSCALOOSA-04	2494	S-SAN-OPERATIONS-04	Completed	ESG	\$14,500.00	\$14,500.00	\$0.00
			2495	S-SAN-PREVENTION-04	Completed	ESG	\$6,500.00	\$6,500.00	\$0.00
			2496	S-SAN-SERVICES-04	Completed	ESG	\$34,000.00	\$34,000.00	\$0.00
			2497	S-SAN-REHAB-04	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
			3074	003ANDALUSIA21A	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>
	167	S-LOAVES AND FISH COMMUNITY MINN.-MOBILE-04	2470	S-LOAVES/FISH COMM.MINN.-OPER.-04	Completed	ESG	\$16,200.00	\$16,200.00	\$0.00
			2471	S-LOAVES/FISH COMM.MINN.-SERV-04	Completed	ESG	\$2,500.00	\$2,500.00	\$0.00
	<b>Project Total</b>					<b>\$18,700.00</b>	<b>\$18,700.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>ESG</b>	<b>\$1,401,614.00</b>	<b>\$1,401,614.00</b>	<b>\$0.00</b>	
	<b>2004 Total</b>					<b>\$1,401,614.00</b>	<b>\$1,401,614.00</b>	<b>\$0.00</b>	
2005	5	S-ADECA-ALABAMA-05	2933	S-ADECA-ADMIN(21A)-05	Completed	ESG	\$18,288.89	\$18,288.89	\$0.00
			2934	S-ADECA-ADMIN IDC(21B)-05	Completed	ESG	\$24,613.76	\$24,613.76	\$0.00
		<b>Project Total</b>					<b>\$42,902.65</b>	<b>\$42,902.65</b>	<b>\$0.00</b>
	7	S-HARRIET'S HOUSE-MARENGO CO-05	2972	S-HARRIET'S HOUSE-OPERATIONS-05	Completed	ESG	\$58,897.00	\$58,897.00	\$0.00
			<b>Project Total</b>				<b>\$58,897.00</b>	<b>\$58,897.00</b>	<b>\$0.00</b>
	8	S-JEFFERSON CO-05	2973	S-JEFFERSON CO-ADMIN-05	Completed	ESG	\$3,770.00	\$3,770.00	\$0.00
			<b>Project Total</b>				<b>\$3,770.00</b>	<b>\$3,770.00</b>	<b>\$0.00</b>
	9	S-AIDS ALABAMA-JEFFERSON CO-05	2974	S-AIDS ALABAMA-OPERATIONS-05	Completed	ESG	\$29,000.00	\$29,000.00	\$0.00
			<b>Project Total</b>				<b>\$29,000.00</b>	<b>\$29,000.00</b>	<b>\$0.00</b>
	10	S-ALETHEIA HOUSE-JEFFERSON-05	2975	S-ALETHEIA HOUSE-OPERATIONS-05	Completed	ESG	\$30,365.00	\$30,365.00	\$0.00
			<b>Project Total</b>				<b>\$30,365.00</b>	<b>\$30,365.00</b>	<b>\$0.00</b>
	11	S-INTERFAITH HOSPITALITY HOUSE-JEFFERSON CO-05	2976	S-INTERFAITH HOSPITALITY HOUSE-SVCS.-05	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
<b>Project Total</b>						<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	
12	S-PATHWAYS-JEFFERSON CO-05	2977	S-PATHWAYS-SERVICES-05	Completed	ESG	\$6,559.35	\$6,559.35	\$0.00	
		2978	S-PATHWAYS, INC.-OPERATIONS-05	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00	

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	12	<b>Project Total</b>					<b>\$21,559.35</b>	<b>\$21,559.35</b>	<b>\$0.00</b>
	13	S-YWCA-JEFFERSON CO-05	2979	S-YWCA-SERVICES-05	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			2980	S-YWCA-OPERATIONS-05	Completed	ESG	\$12,159.00	\$12,159.00	\$0.00
			2981	S-PATHWAYS-OPERATIONS-03T	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$22,159.00</b>	<b>\$22,159.00</b>	<b>\$0.00</b>
	14	S-PATHWAYS-BIRMINGHAM-05	2982	S-PATHWAYS, INC.-OPERATIONS-05	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	15	S-FAMILY CONNECTION-BIRMINGHAM-05	2983	S-FAMILY CONNECTION-OPERATIONS-05	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	16	S-COOPERATIVE DOWNTOWN MINISTRIES-B'HAM-05	2984	S-COOP DOWNTOWN MINISTRIES-OPER-05	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	17	S-YWCA-BIRMINGHAM-05	2985	S-YWCA-OPERATIONS-05	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	18	S-SHELBY CO-05	2986	S-SHELBY CO-ADMIN-05	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	19	S-SHELBY EMERGENCY ASSISTANCE,INC-SHELBY CO-05	2987	S-SHELBY EMERG.ASST.,INC-SERVICES-05	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			2988	S-SHELBY EMERG.ASST.,INC-PREVENTION-05	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
			2989	S-SHELBY EMERGENCY ASST.,INC.-OPERN-05	Completed	ESG	\$9,500.00	\$9,500.00	\$0.00
		<b>Project Total</b>					<b>\$46,500.00</b>	<b>\$46,500.00</b>	<b>\$0.00</b>
	20	S-SAFEHOUSE-SHELBY CO-05	2990	S-SAFEHOUSE-SERVICES-05	Completed	ESG	\$32,970.00	\$32,970.00	\$0.00
			2991	S-SAFEHOUSE-OPERATIONS-05	Completed	ESG	\$55,430.00	\$55,430.00	\$0.00
		<b>Project Total</b>					<b>\$88,400.00</b>	<b>\$88,400.00</b>	<b>\$0.00</b>
	21	S-FAMILY CONNECTION,INC-SHELBY CO-05	2992	S-FAMILY CONNECTION,INC-SERVICES-05	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
			2993	S-FAMILY CONNECTION,INC-05	Completed	ESG	\$5,300.00	\$5,300.00	\$0.00
			2994	S-FAMILY CONNECTION,INC-OPERATIONS-05	Completed	ESG	\$34,300.00	\$34,300.00	\$0.00
		<b>Project Total</b>					<b>\$64,600.00</b>	<b>\$64,600.00</b>	<b>\$0.00</b>
	22	S-RUSSELL CO-05	2995	S-RUSSELL CO-ADMIN-05	Completed	ESG	\$2,500.00	\$2,500.00	\$0.00
		<b>Project Total</b>					<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
	23	S-HOUSE OF RESTORATION-RUSSELL CO-05	2996	S-HOUSE OF RESTORATION-SERVICES-05	Completed	ESG	\$60,000.00	\$60,000.00	\$0.00
			2997	S-HOUSE OF RESTORATION-OPERATIONS-05	Completed	ESG	\$137,500.00	\$137,500.00	\$0.00
		<b>Project Total</b>					<b>\$197,500.00</b>	<b>\$197,500.00</b>	<b>\$0.00</b>
	25	S-MOBILE-05	3000	S-MOBILE-ADMIN-05	Completed	ESG	\$8,000.00	\$8,000.00	\$0.00
		<b>Project Total</b>					<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>
	26	S-DUMAS WESLEY-MOBILE-05	3001	S-DUMAS WESLEY-SERVICES-05	Completed	ESG	\$4,706.00	\$4,706.00	\$0.00
			3002	S-DUMAS WESLEY-PREVENTION-05	Completed	ESG	\$4,153.00	\$4,153.00	\$0.00

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2005	26	S-DUMAS WESLEY-MOBILE-05	3003	S-DUMAS WESLEY-OPERATIONS-05	Completed	ESG	\$39,141.00	\$39,141.00	\$0.00
		<b>Project Total</b>					<b>\$48,000.00</b>	<b>\$48,000.00</b>	<b>\$0.00</b>
	27	S-PENELOPE HOUSE-MOBILE-05	3004	S-PENELOPE HOUSE-SERVICES-05	Completed	ESG	\$6,637.00	\$6,637.00	\$0.00
			3005	S-PENELOPE HOUSE-REHAB-05	Canceled	ESG	\$0.00	\$0.00	\$0.00
			3006	S-PENELOPE HOUSE-OPERATIONS-05	Completed	ESG	\$81,683.00	\$81,683.00	\$0.00
		<b>Project Total</b>					<b>\$88,320.00</b>	<b>\$88,320.00</b>	<b>\$0.00</b>
	28	S-YWCA-MOBILE-05	3007	S-YWCA-SERVICES-05	Completed	ESG	\$15,360.00	\$15,360.00	\$0.00
			3008	S-YWCA-OPERATIONS-05	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$15,360.00</b>	<b>\$15,360.00</b>	<b>\$0.00</b>
	29	S-LOAVES AND FISH COMM. CTR. MINISTRIES-MOBILE-05	3009	S-LOAVES/FISH COMM. MIN.-SERVICES-05	Completed	ESG	\$3,760.00	\$3,760.00	\$0.00
			3010	S-LOAVES/FISH COMM.MIN.-OPERATIONS-05	Completed	ESG	\$21,200.00	\$21,200.00	\$0.00
		<b>Project Total</b>					<b>\$24,960.00</b>	<b>\$24,960.00</b>	<b>\$0.00</b>
	30	S-CATHOLIC SOCIAL SERVICES-MOBILE-05	3012	S-CATHOLIC SOCIAL SERVICES-PREVENT'N-05	Completed	ESG	\$15,360.00	\$15,360.00	\$0.00
		<b>Project Total</b>					<b>\$15,360.00</b>	<b>\$15,360.00</b>	<b>\$0.00</b>
	31	S-COMMUNITY SOUP BOWL,INC.- CITY OF TUSCALOOSA-05	3030	S-COMM. SOUP BOWL- SERVICES-05	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
			3341	S-LIFT HOUSING-OPERATIONS-06	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>
	32	S-SALVATION ARMY- CITY OF TUSCALOOSA-05	3031	S-SALVATION ARMY-PREVENTION-05	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
			3033	S-SALVATION ARMY-OPERATIONS-05	Completed	ESG	\$110,000.00	\$110,000.00	\$0.00
		<b>Project Total</b>					<b>\$125,000.00</b>	<b>\$125,000.00</b>	<b>\$0.00</b>
	33	S- SAN, INC.- CITY OF TUSCALOOSA-05	3032	S- SAN, INC- SERVICES-05	Completed	ESG	\$34,000.00	\$34,000.00	\$0.00
			3034	S- SAN, INC.-PREVENTION-05	Completed	ESG	\$6,500.00	\$6,500.00	\$0.00
			3035	S- SAN, INC. -OPERATIONS-05	Completed	ESG	\$19,500.00	\$19,500.00	\$0.00
		<b>Project Total</b>					<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>
	35	S-LIGHTHOUSE-BALDWIN CO-05	3060	S-LIGHTHOUSE-OPERATIONS-05	Completed	ESG	\$10,200.00	\$10,200.00	\$0.00
			3061	S-CRISIS SERVICES-OPERATIONS-05	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$10,200.00</b>	<b>\$10,200.00</b>	<b>\$0.00</b>
	36	S-CRISIS SERVICES-HUNTSVILLE-05	3062	S-CRISIS SERVICES-OPERATIONS-05	Completed	ESG	\$38,847.87	\$38,847.87	\$0.00
		<b>Project Total</b>					<b>\$38,847.87</b>	<b>\$38,847.87</b>	<b>\$0.00</b>
	37	S-INTERFAITH MISSION-HUNTSVILLE-05	3063	S-INTERFAITH MISSION-SERVICES-05	Completed	ESG	\$22,840.00	\$22,840.00	\$0.00
		<b>Project Total</b>					<b>\$22,840.00</b>	<b>\$22,840.00</b>	<b>\$0.00</b>
	38	S-LIFT HOUSING-HUNTSVILLE-05	3064	S-LIFT HOUSING-OPERATIONS-05	Completed	ESG	\$25,688.00	\$25,688.00	\$0.00
		<b>Project Total</b>					<b>\$25,688.00</b>	<b>\$25,688.00</b>	<b>\$0.00</b>
	39	S-PATHFINDER-HUNTSVILLE-05	3065	S-PATHFINDER-SERVICES-05	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			3066	S-PATHFINDER-OPERATIONS-05	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>

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2005	40	S-SALVATION ARMY-HUNTSVILLE-05	3067	S-SALVATION ARMY-OPERATIONS-05	Completed	ESG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	41	S-FAMILY SERVICE CTR-HUNTSVILLE-05	3068	S-FAMILY SERVICE-SERVICES-05	Completed	ESG	\$7,250.00	\$7,250.00	\$0.00
			3069	S-FAMILY SERVICE- OPERATIONS-05	Completed	ESG	\$5,374.13	\$5,374.13	\$0.00
		<b>Project Total</b>					<b>\$12,624.13</b>	<b>\$12,624.13</b>	<b>\$0.00</b>
	42	S-HUNTSVILLE-05	3070	S-HUNTSVILLE- ADMIN-05	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
			<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>
	126	S-COMM SOUP BOWL-TUSCALOOSA-05	3261	S-COMM SOUP BOWL-05	Canceled	ESG	\$0.00	\$0.00	\$0.00
			<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>ESG</b>	<b>\$1,428,853.00</b>	<b>\$1,428,853.00</b>	<b>\$0.00</b>
	<b>2005 Total</b>					<b>\$1,428,853.00</b>	<b>\$1,428,853.00</b>	<b>\$0.00</b>	
2006	5	S-ADECA-ALABAMA-06	3319	S-ADECA-ADMIN(21A)-06	Completed	ESG	\$21,688.55	\$21,688.55	\$0.00
			3320	S-ADECA-ADMIN IDC(21B)-06	Completed	ESG	\$24,894.45	\$24,894.45	\$0.00
		<b>Project Total</b>					<b>\$46,583.00</b>	<b>\$46,583.00</b>	<b>\$0.00</b>
	20	S-LIGHTHOUSE-BALDWIN CO-06	3329	S-LIGHTHOUSE-OPERATIONS-06	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
			<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>
	21	S-FLORENCE-06	3330	S-FLORENCE-ADMIN-06	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00
			<b>Project Total</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>
	22	S-CAA OF NW ALA-FLORENCE-06	3331	S-FLORENCE-PREVENTION-06	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
			<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>
	23	S-ST. VINCENT-FLORENCE-06	3332	S-ST. VINCENT DE PAUL-PREVENTION-06	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00
			<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>
	24	S-SAFEPLACE-FLORENCE-06	3333	S-SAFEPLACE-SERVICES-06	Completed	ESG	\$8,080.00	\$8,080.00	\$0.00
			3334	S-SAFEPLACE-OPERATIONS-06	Completed	ESG	\$80,380.00	\$80,380.00	\$0.00
		<b>Project Total</b>					<b>\$88,460.00</b>	<b>\$88,460.00</b>	<b>\$0.00</b>
	25	S-SALVATION ARMY-GADSDEN-06	3335	S-SALVATION ARMY-OPERATIONS-06	Completed	ESG	\$44,000.00	\$44,000.00	\$0.00
			<b>Project Total</b>					<b>\$44,000.00</b>	<b>\$44,000.00</b>
26	S-ROSE HAVEN-GADSDEN-06	3336	S-ROSE HAVEN-OPERATIONS-06	Completed	ESG	\$75,000.00	\$75,000.00	\$0.00	
		<b>Project Total</b>					<b>\$75,000.00</b>	<b>\$75,000.00</b>	<b>\$0.00</b>
27	S-THIRTEENTH PLACE-GADSDEN-06	3337	S-THIRTEENTH PLACE-OPERATIONS-06	Completed	ESG	\$60,000.00	\$60,000.00	\$0.00	
		<b>Project Total</b>					<b>\$60,000.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>
28	S-HARRIET HOUSE-MARENGO CO-06	3338	S-HARRIET HOUSE-OPERATIONS-06	Completed	ESG	\$60,399.00	\$60,399.00	\$0.00	
		<b>Project Total</b>					<b>\$60,399.00</b>	<b>\$60,399.00</b>	<b>\$0.00</b>
29	S-HUNTSVILLE-06	3339	S-HUNTSVILLE-ADMIN.-06	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00	
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
30	S-PATHFINDER-HUNTSVILLE-06	3340	S-PATHFINDER-OPERATIONS-06	Completed	ESG	\$33,400.00	\$33,400.00	\$0.00	

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2006	30	S-PATHFINDER-HUNTSVILLE-06	3391	S-PATHFINDER-SERVICES-06	Completed	ESG	\$6,600.00	\$6,600.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	31	S-LIFT HOUSING-HUNTSVILLE-06	3353	S-LIFT HOUSING-OPERATIONS-06	Completed	ESG	\$23,060.00	\$23,060.00	\$0.00
			3392	S-LIFT HOUSING-SERVICES-06	Completed	ESG	\$4,440.00	\$4,440.00	\$0.00
		<b>Project Total</b>					<b>\$27,500.00</b>	<b>\$27,500.00</b>	<b>\$0.00</b>
	32	S-PENELOPE HOUSE-MOBILE-06	3342	S-PENELOPE HOUSE-OPERATIONS-06	Completed	ESG	\$78,000.00	\$78,000.00	\$0.00
			3343	S-PENELOPE HOUSE-SERVICES-06	Completed	ESG	\$9,000.00	\$9,000.00	\$0.00
		<b>Project Total</b>					<b>\$87,000.00</b>	<b>\$87,000.00</b>	<b>\$0.00</b>
	33	S-FAMILY PROMISE-MOBILE-06	3344	S-FAMILY PROMISE-SERVICE-06	Completed	ESG	\$6,000.00	\$6,000.00	\$0.00
			3345	S-FAMILY PROMISE-OPERATIONS-06	Completed	ESG	\$6,000.00	\$6,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	34	S-YWCA-MOBILE-06	3346	S-YWCA-SERVICES-06	Completed	ESG	\$15,360.00	\$15,360.00	\$0.00
		<b>Project Total</b>					<b>\$15,360.00</b>	<b>\$15,360.00</b>	<b>\$0.00</b>
	35	S-DUMAS WESLEY-MOBILE-06	3347	S-DUMAS WESLEY COMM. CTR-OPERATIONS-06	Completed	ESG	\$30,833.00	\$30,833.00	\$0.00
			3348	S-DUMAS WESLEY COMM. CTR-SERVICES-06	Completed	ESG	\$3,114.00	\$3,114.00	\$0.00
			3349	S-DUMAS WESLEY COMM. CTR-PREVENTION-06	Completed	ESG	\$6,053.00	\$6,053.00	\$0.00
			<b>Project Total</b>				<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	37	S-CATHOLIC SOC SERV-MOBILE-06	3350	S-CATHOLIC SOC. SERV.-PREVENTION-06	Completed	ESG	\$18,140.00	\$18,140.00	\$0.00
		<b>Project Total</b>					<b>\$18,140.00</b>	<b>\$18,140.00</b>	<b>\$0.00</b>
	38	S-LOAVES & FISH-MOBILE-06	3351	S-LOAVES & FISH-OPERATIONS-06	Completed	ESG	\$24,000.00	\$24,000.00	\$0.00
		<b>Project Total</b>					<b>\$24,000.00</b>	<b>\$24,000.00</b>	<b>\$0.00</b>
	39	S-MOBILE-06	3352	S-MOBILE HOUSING BOARD-ADMIN-06	Completed	ESG	\$3,500.00	\$3,500.00	\$0.00
		<b>Project Total</b>					<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
	40	S-CRISIS SVCS. OF NORTH AL.-HUNTSVILLE-06	3354	S-CRISIS SVCS. OF N. AL.-OPER.-06	Completed	ESG	\$45,000.00	\$45,000.00	\$0.00
		<b>Project Total</b>					<b>\$45,000.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>
	41	S-SALVATION ARMY-HUNTSVILLE-06	3355	S-SALVATION ARMY-OPERATIONS-06	Completed	ESG	\$40,000.00	\$40,000.00	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>
	42	S-INTERFAITH MISSION-HUNTSVILLE-06	3356	S-INTERFAITH MISSION-SERVICE-06	Completed	ESG	\$36,510.00	\$36,510.00	\$0.00
			3393	S-INTERFAITH MISSION-OPERATIONS-06	Completed	ESG	\$990.00	\$990.00	\$0.00
		<b>Project Total</b>					<b>\$37,500.00</b>	<b>\$37,500.00</b>	<b>\$0.00</b>
	43	S-FAMILY SERVICE CTR.-HUNTSVILLE-06	3357	S-FAMILY SERVICE CTR-SERVICE-05	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	44	S-FAITH CRUSADE-MONTGOMERY-06	3358	S-FAITH CRUSADE-OPERATIONS-06	Completed	ESG	\$65,000.00	\$65,000.00	\$0.00
		<b>Project Total</b>					<b>\$65,000.00</b>	<b>\$65,000.00</b>	<b>\$0.00</b>
	45	S-FAMILY SUNSHINE CTR-MONTGOMERY-06	3359	S-FAMILY SUNSHINE CTR-OPERATIONS-06	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>

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2006	46	S-GROUP HOMES-MONTGOMERY-06	3360	S-GROUP HOMES/CHILDREN-OPERATIONS-06	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	47	S-MENTAL HEALTH-MONTGOMERY-06	3361	S-MONTG AREA MENTAL HEALTH-OPERATIONS-06	Completed	ESG	\$35,000.00	\$35,000.00	\$0.00
		<b>Project Total</b>					<b>\$35,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>
	48	S-EMERGENCY ASST-SHELBY CO-06	3362	S-SHELBY EMERG.-PREVENTION-06	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
			3363	S-SHELBY EMERG.-SERVICES-06	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			3364	S-SHELBY EMERG.-OPERATIONS-06	Completed	ESG	\$9,500.00	\$9,500.00	\$0.00
			<b>Project Total</b>					<b>\$46,500.00</b>	<b>\$46,500.00</b>
	49	S-FAMILY CONNECTION-SHELBY CO-06	3365	S-FAMILY CONNECTION-OPERATIONS-06	Completed	ESG	\$39,600.00	\$39,600.00	\$0.00
			3366	S-FAMILY CONNECTION-SERVICES-06	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$64,600.00</b>	<b>\$64,600.00</b>	<b>\$0.00</b>
	50	S-SAFEHOUSE-SHELBY CO-06	3367	S-SAFEHOUSE-OPERATIONS-06	Completed	ESG	\$55,430.00	\$55,430.00	\$0.00
			3368	S-SAFEHOUSE-SERVICES-06	Completed	ESG	\$32,970.00	\$32,970.00	\$0.00
		<b>Project Total</b>					<b>\$88,400.00</b>	<b>\$88,400.00</b>	<b>\$0.00</b>
	51	S-SAN-TUSCALOOSA-06	3369	S-SAN-SERVICES-06	Completed	ESG	\$27,139.00	\$27,139.00	\$0.00
			3370	S-SAN-OPERATIONS-06	Completed	ESG	\$11,861.00	\$11,861.00	\$0.00
		<b>Project Total</b>					<b>\$39,000.00</b>	<b>\$39,000.00</b>	<b>\$0.00</b>
	52	S-SALVATION ARMY-TUSCALOOSA-06	3371	S-SALVATION ARMY-OPERATIONS-06	Completed	ESG	\$74,797.00	\$74,797.00	\$0.00
		<b>Project Total</b>					<b>\$74,797.00</b>	<b>\$74,797.00</b>	<b>\$0.00</b>
	53	S-COMM. SOUP BOWL-TUSCALOOSA-06	3372	S-COMM. SOUP BOWL-SERVICES-06	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	54	S-SALVATION ARMY-DECATUR-06	3373	S-SALVATION ARMY-OPERATIONS-06	Completed	ESG	\$49,921.00	\$49,921.00	\$0.00
			3374	S-SALVATION ARMY-SERVICES-06	Completed	ESG	\$18,500.00	\$18,500.00	\$0.00
3375			S-SALVATION ARMY-PREVENTION-06	Completed	ESG	\$24,425.00	\$24,425.00	\$0.00	
	<b>Project Total</b>					<b>\$92,846.00</b>	<b>\$92,846.00</b>	<b>\$0.00</b>	
59	S-SHELBY CO COMMISSION-06	3419	S-SHELBY CO COMMISSION-ADMIN-06	Completed	ESG	\$500.00	\$500.00	\$0.00	
	<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>ESG</b>	<b>\$1,430,085.00</b>	<b>\$1,430,085.00</b>	<b>\$0.00</b>	
	<b>2006 Total</b>					<b>\$1,430,085.00</b>	<b>\$1,430,085.00</b>	<b>\$0.00</b>	
2007	5	S-ADECA-ALABAMA-07	3615	S-ADECA-ADMIN IDC(21B)-07	Completed	ESG	\$32,442.14	\$32,442.14	\$0.00
			3616	S-ADECA-ADMIN(21A)-07	Completed	ESG	\$17,557.86	\$17,557.86	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	14	S-INTERFAITH HOSPITALITY-JEFFERSON CO-07	3656	S-YMCA-SERVICES-07	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
	<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	
15	S-COOP DOWNTOWN MINISTRIES-JEFFERSON CO-07	3657	S-COOP DOWNTOWN MINISTRIES-OPERATIONS-07	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00	
		3658	S-COOP DOWNTOWN MINISTRIES-SERVICES-07	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00	

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2007	15	<b>Project Total</b>					<b>\$65,000.00</b>	<b>\$65,000.00</b>	<b>\$0.00</b>
	16	S-BRIDGE MINISTRIES-JEFFERSON CO-07	3659	S-BRIDGE MINISTRIES-PREVENTION-07	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	17	S-JEFFERSON COUNTY COMMISSION-07	3660	S-JEFFERSON CO-ADMIN-07	Completed	ESG	\$2,625.00	\$2,625.00	\$0.00
		<b>Project Total</b>					<b>\$2,625.00</b>	<b>\$2,625.00</b>	<b>\$0.00</b>
	18	S-SALVATION ARMY-HUNTSVILLE-07	3661	S-SALVATION ARMY-OPERATIONS-07	Completed	ESG	\$21,040.00	\$21,040.00	\$0.00
		<b>Project Total</b>					<b>\$21,040.00</b>	<b>\$21,040.00</b>	<b>\$0.00</b>
	19	S-CRISIS SERVICES N.ALA-HUNTSVILLE-07	3662	S-CRISIS SERVICE N. ALA-OPERATIONS-07	Completed	ESG	\$20,760.00	\$20,760.00	\$0.00
		<b>Project Total</b>					<b>\$20,760.00</b>	<b>\$20,760.00</b>	<b>\$0.00</b>
	20	S-INTERFAITH MISSION-HUNTSVILLE-07	3663	S-INTERFAITH MISSION-SERVICES-07	Completed	ESG	\$15,500.00	\$15,500.00	\$0.00
			3664	S-INTERFAITH MISSION-OPERATIONS-07	Completed	ESG	\$3,200.00	\$3,200.00	\$0.00
		<b>Project Total</b>					<b>\$18,700.00</b>	<b>\$18,700.00</b>	<b>\$0.00</b>
	21	S-LIFT HOUSING-HUNTSVILLE-07	3665	S-LIFT HOUSING-OPERATIONS-07	Completed	ESG	\$14,500.00	\$14,500.00	\$0.00
		<b>Project Total</b>					<b>\$14,500.00</b>	<b>\$14,500.00</b>	<b>\$0.00</b>
	22	S-THE PATHFINDER-HUNTSVILLE-07	3666	S-THE PATHFINDER-OPERATIONS-07	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
			3667	S-THE PATHFINDER-SERVICES-07	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
	23	S-CITY OF HUNTSVILLE-07	3668	S-HUNTSVILLE-ADMIN-07	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	24	S-THIRTEENTH PLACE-GADSDEN-07	3669	S-THIRTEENTH PLACE-OPERATIONS-07	Completed	ESG	\$70,868.02	\$70,868.02	\$0.00
		<b>Project Total</b>					<b>\$70,868.02</b>	<b>\$70,868.02</b>	<b>\$0.00</b>
	25	S-ROSE HAVEN-GADSDEN-07	3670	S-ROSE HAVEN-OPERATIONS-07	Completed	ESG	\$61,131.98	\$61,131.98	\$0.00
		<b>Project Total</b>					<b>\$61,131.98</b>	<b>\$61,131.98</b>	<b>\$0.00</b>
	26	S-SALVATION ARMY-GADSDEN-07	3671	S-SALVATION ARMY-OPERATIONS-07	Completed	ESG	\$52,000.00	\$52,000.00	\$0.00
		<b>Project Total</b>					<b>\$52,000.00</b>	<b>\$52,000.00</b>	<b>\$0.00</b>
	27	S-SOCIETY OF ST VINCENT DE PAUL-FLORENCE-07	3672	S-SOC ST VINCENT DE PAUL-PREVENTION-07	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	28	S-SAFEPLACE-FLORENCE-07	3673	S-SAFEPLACE-OPERATIONS-07	Completed	ESG	\$86,261.00	\$86,261.00	\$0.00
			3674	S-SAFEPLACE-SERVICES-07	Completed	ESG	\$3,850.00	\$3,850.00	\$0.00
		<b>Project Total</b>					<b>\$90,111.00</b>	<b>\$90,111.00</b>	<b>\$0.00</b>
	29	S-COMMUNITY ACTION OF NW ALA-FLORENCE-07	3675	S-COMM ACTION OF NW ALA-PREVENTION-07	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	30	S-CITY OF FLORENCE-FLORENCE-07	3676	S-CITY OF FLORENCE-ADMIN-07	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00
		<b>Project Total</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
	31	S-THE LIGHTHOUSE-BALDWIN CO-07	3680	S-THE LIGHTHOUSE-OPERATIONS-07	Completed	ESG	\$11,000.00	\$11,000.00	\$0.00

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2007	31	<b>Project Total</b>					<b>\$11,000.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>
	32	S-HARRIETS HOUSE-MARENGO CO-07	3681	S-HARRIETS HOUSE-SERVICES-07	Completed	ESG	\$26,724.91	\$26,724.91	\$0.00
			3682	S-HARRIETS HOUSE-OPERATIONS-07	Completed	ESG	\$87,313.09	\$87,313.09	\$0.00
		<b>Project Total</b>					<b>\$114,038.00</b>	<b>\$114,038.00</b>	<b>\$0.00</b>
	33	S-FAMILY CONNECTION-SHELBY CO-07	3683	S-FAMILY CONNECTION-OPERATIONS-07	Completed	ESG	\$32,482.24	\$32,482.24	\$0.00
			3684	S-FAMILY CONNECTION-SERVICES-07	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
		<b>Project Total</b>					<b>\$57,482.24</b>	<b>\$57,482.24</b>	<b>\$0.00</b>
	34	S-SAFEHOUSE-SHELBY CO-07	3685	S-SAFEHOUSE-OPERATIONS-07	Completed	ESG	\$41,965.00	\$41,965.00	\$0.00
			3686	S-SAFEHOUSE-SERVICES-07	Completed	ESG	\$38,869.40	\$38,869.40	\$0.00
		<b>Project Total</b>					<b>\$80,834.40</b>	<b>\$80,834.40</b>	<b>\$0.00</b>
	35	S-SHELBY EMERGENCY ASSIST-SHELBY CO-07	3687	S-SHELBY EMERGENCY ASSIST-PREVENTION-07	Completed	ESG	\$29,000.00	\$29,000.00	\$0.00
			3688	S-SHELBY EMERGENCY ASSIST-SERVICES-07	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			3689	S-SHELBY EMERGENCY ASSIST-OPERATIONS-07	Completed	ESG	\$5,315.36	\$5,315.36	\$0.00
		<b>Project Total</b>					<b>\$41,315.36</b>	<b>\$41,315.36</b>	<b>\$0.00</b>
	36	S-RUSSELL CO COMMISSION-RUSSELL CO-07	3690	S-RUSSELL CO-ADMIN-07	Completed	ESG	\$3,500.00	\$3,500.00	\$0.00
		<b>Project Total</b>					<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
	37	S-HOUSE OF RESTORATION-RUSSELL CO-07	3691	S-HOUSE OF RESTORATION-OPERATIONS-07	Completed	ESG	\$122,500.00	\$122,500.00	\$0.00
			3692	S-HOUSE OF RESTORATION-SERVICES-07	Completed	ESG	\$59,000.00	\$59,000.00	\$0.00
		<b>Project Total</b>					<b>\$181,500.00</b>	<b>\$181,500.00</b>	<b>\$0.00</b>
	38	S-GROUP HOMES FOR CHILDREN-MONTGOMERY-07	3693	S-GROUP HOMES FOR CHILDREN-OPERATIONS-07	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	39	S-FAITH CRUSADE HOMES-MONTGOMERY-07	3694	S-FAITH CRUSADE HOMES-OPERATIONS-07	Completed	ESG	\$65,000.00	\$65,000.00	\$0.00
		<b>Project Total</b>					<b>\$65,000.00</b>	<b>\$65,000.00</b>	<b>\$0.00</b>
	40	S-FAMILY SUNSHINE CENTER-MONTGOMERY-07	3695	S-FAMILY SUNSHINE CENTER-OPERATIONS-07	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	41	S-MONTG AREA MENTAL HEALTH AUTH-MONTGOMERY-07	3696	S-M.A.M.H.A.-OPERATIONS-07	Completed	ESG	\$35,000.00	\$35,000.00	\$0.00
		<b>Project Total</b>					<b>\$35,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>
	42	S-YMCA-MOBILE-07	3697	S-YMCA-SERVICES-07	Completed	ESG	\$11,200.00	\$11,200.00	\$0.00
		<b>Project Total</b>					<b>\$11,200.00</b>	<b>\$11,200.00</b>	<b>\$0.00</b>
	43	S-MCKEMIE PLACE-MOBILE-07	3698	S-MCKEMIE PLACE-REHAB-07	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
			3699	S-MCKEMIE PLACE-SERVICES-07	Completed	ESG	\$24,000.00	\$24,000.00	\$0.00
		<b>Project Total</b>					<b>\$54,000.00</b>	<b>\$54,000.00</b>	<b>\$0.00</b>
	45	S-CATHOLIC SOCIAL SERVICE-MOBILE-07	3700	S-CATHOLIC SOCIAL SERVICE-PREVENTION-07	Completed	ESG	\$13,300.00	\$13,300.00	\$0.00
		<b>Project Total</b>					<b>\$13,300.00</b>	<b>\$13,300.00</b>	<b>\$0.00</b>

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2007	46	S-PENELOPE HOUSE-MOBILE-07	3701	S-PENELOPE HOUSE-OPERATIONS-07	Completed	ESG	\$56,500.00	\$56,500.00	\$0.00
			3702	S-PENELOPE HOUSE-SERVICES-07	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			<b>Project Total</b>				<b>\$63,500.00</b>	<b>\$63,500.00</b>	<b>\$0.00</b>
	47	S-LOAVES AND FISHES-MOBILE-07	3703	S-LOAVES AND FISHES-OPERATIONS-07	Completed	ESG	\$17,600.00	\$17,600.00	\$0.00
				<b>Project Total</b>			<b>\$17,600.00</b>	<b>\$17,600.00</b>	<b>\$0.00</b>
	48	S-FAMILY PROMISE OF COASTAL ALA-MOBILE-07	3704	S-FAMILY PROMISE-SERVICES-07	Completed	ESG	\$4,800.00	\$4,800.00	\$0.00
			3705	S-FAMILY PROMISE-OPERATIONS-07	Completed	ESG	\$4,000.00	\$4,000.00	\$0.00
			<b>Project Total</b>				<b>\$8,800.00</b>	<b>\$8,800.00</b>	<b>\$0.00</b>
	49	S-DUMAS WESLEY FAMILY VILLAGE-MOBILE-07	3706	S-DUMAS WESLEY-OPERATIONS-07	Completed	ESG	\$21,630.00	\$21,630.00	\$0.00
			3707	S-DUMAS WESLEY-SERVICES-07	Completed	ESG	\$4,170.00	\$4,170.00	\$0.00
3708			S-DUMAS WESLEY -PREVENTION-07	Completed	ESG	\$3,400.00	\$3,400.00	\$0.00	
		<b>Project Total</b>				<b>\$29,200.00</b>	<b>\$29,200.00</b>	<b>\$0.00</b>	
50	S-MOBILE HOUSING BOARD-MOBILE-07	3709	S-MOBILE HOUSING BOARD-ADMIN-07	Completed	ESG	\$2,400.00	\$2,400.00	\$0.00	
			<b>Project Total</b>			<b>\$2,400.00</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>				<b>ESG</b>	<b>\$1,445,406.00</b>	<b>\$1,445,406.00</b>	<b>\$0.00</b>	
	<b>2007 Total</b>					<b>\$1,445,406.00</b>	<b>\$1,445,406.00</b>	<b>\$0.00</b>	
2008	15	S-FAMILY CONNECTION-SHELBY CO-08	3952	S-FAMILY CONNECTION-OPERATIONS-08	Completed	ESG	\$39,600.00	\$39,600.00	\$0.00
			3953	S-FAMILY CONNECTION-SERVICES-08	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00
			<b>Project Total</b>				<b>\$64,600.00</b>	<b>\$64,600.00</b>	<b>\$0.00</b>
	16	S-SAFEHOUSE-SHELBY CO-08	3954	S-SAFEHOUSE-OPERATIONS-08	Completed	ESG	\$57,615.00	\$57,615.00	\$0.00
			3955	S-SAFEHOUSE-SERVICES-08	Completed	ESG	\$30,785.00	\$30,785.00	\$0.00
			<b>Project Total</b>				<b>\$88,400.00</b>	<b>\$88,400.00</b>	<b>\$0.00</b>
	17	S-SHELBY EMERGENCY ASSISTANCE-SHELBY CO-08	3956	S-SHELBY EMERGENCY ASSIST-PREVENTION-08	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
			3957	S-SHELBY EMERGENCY ASSIST-OPERATIONS-08	Completed	ESG	\$9,500.00	\$9,500.00	\$0.00
			3958	S-SHELBY EMERGENCY ASSIST-OPERATIONS-08	Completed	ESG	\$7,000.00	\$7,000.00	\$0.00
			<b>Project Total</b>				<b>\$46,500.00</b>	<b>\$46,500.00</b>	<b>\$0.00</b>
18	S-SHELBY CO-08	3959	S-SHELBY CO-ADMINISTRATION-08	Completed	ESG	\$500.00	\$500.00	\$0.00	
			<b>Project Total</b>			<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	
19	S-CITY OF FLORENCE-08	3960	S-CITY OF FLORENCE-ADMINISTRATION-08	Completed	ESG	\$2,000.00	\$2,000.00	\$0.00	
			<b>Project Total</b>			<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	
20	S-COMMUNITY ACTION-FLORENCE-08	3961	S-COMMUNITY ACTION NW AL-PREVENTION-08	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00	
			<b>Project Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	
21	S-SAFEPLACE-FLORENCE-08	3962	S-SAFEPLACE-OPERATIONS-08	Completed	ESG	\$91,868.81	\$91,868.81	\$0.00	
		3963	S-SAFEPLACE-SERVICES-08	Completed	ESG	\$131.19	\$131.19	\$0.00	
		3964	S-SAFEPLACE-PREVENTION-08	Completed	ESG	\$500.00	\$500.00	\$0.00	
			<b>Project Total</b>			<b>\$92,500.00</b>	<b>\$92,500.00</b>	<b>\$0.00</b>	

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2008	22	S-SOCIETY ST. VINCENT DE PAUL-FLORENCE-08	3965	S-SOC. ST VINCENT DE PAUL-PREVENTION-08	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00	
		<b>Project Total</b>		<b>\$12,000.00</b>			<b>\$12,000.00</b>	<b>\$0.00</b>		
	23	S-JEFFERSON COUNTY-08	3967	S-JEFFERSON CO-ADMINISTRATION-08	Completed	ESG	\$3,150.00	\$3,150.00	\$0.00	
		<b>Project Total</b>		<b>\$3,150.00</b>			<b>\$3,150.00</b>	<b>\$0.00</b>		
	24	S-YMCA-JEFFERSON CO-08	3968	S-YMCA-OPERATIONS-08	Completed	ESG	\$25,000.00	\$25,000.00	\$0.00	
				3969	S-YMCA-SERVICES-08	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
				<b>Project Total</b>	<b>\$35,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>			
	25	S-ALETHEIA HOUSE-JEFFERSON CO-08	3970	S-ALETHEIA HOUSE-OPERATIONS-08	Completed	ESG	\$40,000.00	\$40,000.00	\$0.00	
				<b>Project Total</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>			
	26	S-PATHWAYS-JEFFERSON CO-08	3971	S-PATHWAYS-OPERATIONS-08	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00	
				3972	S-PATHWAYS-SERVICES-08	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
				<b>Project Total</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>			
	27	S-RUSSELL CO-08	3973	S-RUSSELL CO-AMINISTRATION-08	Completed	ESG	\$3,500.00	\$3,500.00	\$0.00	
				<b>Project Total</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>			
	28	S-HOUSE OF RESTORATION-RUSSELL CO-08	3974	S-HOUSE OF RESTORATION-OPERATIONS-08	Completed	ESG	\$137,000.00	\$137,000.00	\$0.00	
				3975	S-HOUSE OF RESTORATION-SERVICES-08	Completed	ESG	\$59,500.00	\$59,500.00	\$0.00
				<b>Project Total</b>	<b>\$196,500.00</b>	<b>\$196,500.00</b>	<b>\$0.00</b>			
	29	S-HARRIETS HOUSE-MARENGO CO-08	3976	S-HARRIETS HOUSE-OPERATIONS-08	Completed	ESG	\$34,763.00	\$34,763.00	\$0.00	
				<b>Project Total</b>	<b>\$34,763.00</b>	<b>\$34,763.00</b>	<b>\$0.00</b>			
	30	S-BALDWIN COUNTY COMMISSION-08	3978	S-BALDWIN CO-ADMINISTRATION-08	Completed	ESG	\$1,200.00	\$1,200.00	\$0.00	
				<b>Project Total</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>			
	31	S-ECUMENICAL MINISTRIES-BALDWIN CO-08	3979	S-ECUMENICAL MINISTRIES-PREVENTION-08	Completed	ESG	\$39,230.00	\$39,230.00	\$0.00	
				3980	S-ECUMENICAL MINISTRIES-SERVICES-08	Canceled	ESG	\$0.00	\$0.00	\$0.00
				<b>Project Total</b>	<b>\$39,230.00</b>	<b>\$39,230.00</b>	<b>\$0.00</b>			
	32	S-CATHOLIC SOCIAL SERVICES-BALDWIN CO-08	3981	S-CATHOLIC SOCIAL SERVICES-PREVENTION-08	Completed	ESG	\$9,983.00	\$9,983.00	\$0.00	
				<b>Project Total</b>	<b>\$9,983.00</b>	<b>\$9,983.00</b>	<b>\$0.00</b>			
	33	S-FAMILY PROMISE-BALDWIN CO-08	3982	S-FAMILY PROMISE-SERVICES-08	Completed	ESG	\$23,040.00	\$23,040.00	\$0.00	
				4037	S-FAMILY PROMISE BALDWIN CO-OPERATION-08	Completed	ESG	\$2,560.00	\$2,560.00	\$0.00
				<b>Project Total</b>	<b>\$25,600.00</b>	<b>\$25,600.00</b>	<b>\$0.00</b>			
	34	S-THE LIGHTHOUSE-BALDWIN CO-08	3983	S-THE LIGHTHOUSE-OPERATIONS-08	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00	
				<b>Project Total</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>			
	35	S-MARY'S SHELTER-BALDWIN CO-08	3984	S-MARY'S SHELTER-OPERATIONS-08	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00	
				<b>Project Total</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>			
	37	S-CITY OF FLORENCE-FLORENCE-08	3989	S-FLORENCE-ADMINISTRATION-08	Canceled	ESG	\$0.00	\$0.00	\$0.00	
				<b>Project Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	38	S-COMMUNITY ACTION AGENCY-FLORENCE-08	3990	S-COMMUNITY ACTION AGENCY-PREVENTION-08	Canceled	ESG	\$0.00	\$0.00	\$0.00	

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2008	38	<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	39	S-SAFEPLACE-FLORENCE-08	3991	S-SAFEPLACE-OPERATIONS-08	Canceled	ESG	\$0.00	\$0.00	\$0.00
			3992	S-SAFEPLACE-SERVICES-08	Canceled	ESG	\$0.00	\$0.00	\$0.00
			3993	S-SAFEPLACE-PREVENTION-08	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	40	S-SOC. OF ST VINCENT DE PAUL-FLORENCE-08	3994	S-SOC ST VINCENT DE PAUL-PREVENTION-08	Canceled	ESG	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	41	S-SALVATION ARMY-TUSCALOOSA-08	3995	S-SALVATION ARMY-OPERATIONS-08	Completed	ESG	\$66,147.00	\$66,147.00	\$0.00
		<b>Project Total</b>					<b>\$66,147.00</b>	<b>\$66,147.00</b>	<b>\$0.00</b>
	42	S-COMMUNITY SOUP BOWL-TUSCALOOSA-08	3996	S-COMMUNITY SOUP BOWL-SERVICES-08	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	43	S-SAN-TUSCALOOSA-08	3997	S-SAN-SERVICES-08	Completed	ESG	\$24,544.00	\$24,544.00	\$0.00
			3998	S-SAN-OPERATIONS-08	Completed	ESG	\$14,456.00	\$14,456.00	\$0.00
		<b>Project Total</b>					<b>\$39,000.00</b>	<b>\$39,000.00</b>	<b>\$0.00</b>
	44	S-CITY OF HUNTSVILLE-HUNTSVILLE-08	3999	S-CITY OF HUNTSVILLE-ADMINISTRATION-08	Completed	ESG	\$5,000.00	\$5,000.00	\$0.00
		<b>Project Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
	45	S-CRISIS SERVICES OF NO ALA-HUNTSVILLE-08	4000	S-CRISIS SERVICES OF NO AL-OPERATIONS-08	Completed	ESG	\$22,029.40	\$22,029.40	\$0.00
		<b>Project Total</b>					<b>\$22,029.40</b>	<b>\$22,029.40</b>	<b>\$0.00</b>
	46	S-INTERFAITH MISSION-HUNTSVILLE-08	4001	S-INTERFAITH MISSION-OPERATIONS-08	Completed	ESG	\$3,527.40	\$3,527.40	\$0.00
			4014	S-INTERFAITH MISSION SERV.-SERVICES-08	Completed	ESG	\$18,502.00	\$18,502.00	\$0.00
		<b>Project Total</b>					<b>\$22,029.40</b>	<b>\$22,029.40</b>	<b>\$0.00</b>
	47	S-LIFT HOUSING-HUNTSVILLE-08	4002	S-LIFT HOUSING-OPERATIONS-08	Completed	ESG	\$18,031.40	\$18,031.40	\$0.00
			4015	S-LIFT HOUSING-SERVICES-08	Completed	ESG	\$3,998.00	\$3,998.00	\$0.00
		<b>Project Total</b>					<b>\$22,029.40</b>	<b>\$22,029.40</b>	<b>\$0.00</b>
	48	S-THE PATHFINDER-HUNTSVILLE-08	4003	S-THE PATHFINDER-OPERATIONS-08	Completed	ESG	\$30,029.40	\$30,029.40	\$0.00
			4016	S-THE PATHFINDER-SERVICES-08	Completed	ESG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$42,029.40</b>	<b>\$42,029.40</b>	<b>\$0.00</b>
	49	S-SALVATION ARMY-HUNTSVILLE-08	4004	S-SALVATION ARMY-OPERATIONS-08	Completed	ESG	\$22,029.40	\$22,029.40	\$0.00
		<b>Project Total</b>					<b>\$22,029.40</b>	<b>\$22,029.40</b>	<b>\$0.00</b>
	50	S-COOPERATIVE DOWNTOWN MINISTRIES-BIRMINGHAM-08	4005	S-COOP DOWNTOWN MINISTRIES-OPERATIONS-08	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	51	S-FAMILY CONNECTION-BIRMINGHAM-08	4006	S-FAMILY CONNECTION-OPERATIONS-08	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	52	S-PATHWAYS-BIRMINGHAM-08	4007	S-PATHWAYS-OPERATIONS-08	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>

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2008	53	S-YWCA-BIRMINGHAM-08	4008	S-YWCA-OPERATIONS-08	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00	
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	
	55	S-CITY OF MOBILE-MOBILE-08	4017	S-CITY OF MOBILE-ADMIN.-08	Completed	ESG	\$2,450.00	\$2,450.00	\$0.00	
		<b>Project Total</b>					<b>\$2,450.00</b>	<b>\$2,450.00</b>	<b>\$0.00</b>	
	56	S-DUMAS WESLEY COMM. CENTER-MOBILE-08	4018	S-DUMAS WESLEY CENTER-OPERATIONS-08	Completed	ESG	\$23,800.00	\$23,800.00	\$0.00	
				4019	S-DUMAS WESLEY CENTER-SERVICES-08	Completed	ESG	\$6,250.00	\$6,250.00	\$0.00
				4020	S-DUMAS WESLEY CENTER-PREVENTION-08	Completed	ESG	\$3,000.00	\$3,000.00	\$0.00
				<b>Project Total</b>				<b>\$33,050.00</b>	<b>\$33,050.00</b>	<b>\$0.00</b>
	57	S-FAMILY PROMISE OF COASTAL ALA-MOBILE-08	4021	S-FAMILY PROMISE-OPERATIONS-08	Completed	ESG	\$5,150.00	\$5,150.00	\$0.00	
				4022	S-FAMILY PROMISE-SERVICES-08	Completed	ESG	\$4,800.00	\$4,800.00	\$0.00
		<b>Project Total</b>					<b>\$9,950.00</b>	<b>\$9,950.00</b>	<b>\$0.00</b>	
	58	S-LOAVES AND FISH COMM. MINISTRIES-MOBILE-08	4023	S-LOAVES AND FISH MINISTRY-OPERATION-08	Completed	ESG	\$19,930.00	\$19,930.00	\$0.00	
				<b>Project Total</b>				<b>\$19,930.00</b>	<b>\$19,930.00</b>	<b>\$0.00</b>
	59	S-PENELOPE HOUSE-MOBILE-08	4024	S-PENELOPE HOUSE-OPERATIONS-08	Completed	ESG	\$62,900.00	\$62,900.00	\$0.00	
				4025	S-PENELOPE HOUSE-SERVICES-08	Completed	ESG	\$9,000.00	\$9,000.00	\$0.00
				4026	S-PENELOPE HOUSE-PREVENTION-08	Canceled	ESG	\$0.00	\$0.00	\$0.00
				<b>Project Total</b>				<b>\$71,900.00</b>	<b>\$71,900.00</b>	<b>\$0.00</b>
	60	S-CATHOLIC SOCIAL SERVICES-MOBILE-08	4027	S-CATHOLIC SOC. SERVICES-PREVENTION-08	Completed	ESG	\$15,040.00	\$15,040.00	\$0.00	
				<b>Project Total</b>				<b>\$15,040.00</b>	<b>\$15,040.00</b>	<b>\$0.00</b>
	61	S-MCKEMIE PLACE-MOBILE-08	4028	S-MCKEMIE PLACE-SERVICES-08	Completed	ESG	\$24,375.00	\$24,375.00	\$0.00	
4029				S-MCKEMIE PLACE-OPERATIONS-08	Completed	ESG	\$10,625.00	\$10,625.00	\$0.00	
<b>Project Total</b>							<b>\$35,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	
62	S-YWCA OF MOBILE-MOBILE-08	4030	S-YWCA-SERVICES-08	Completed	ESG	\$12,680.00	\$12,680.00	\$0.00		
			<b>Project Total</b>				<b>\$12,680.00</b>	<b>\$12,680.00</b>	<b>\$0.00</b>	
63	08 STATE ESG ADMIN	4049	S-ADECA-ADMIN(21A)-08	Open	ESG	\$10,140.82	\$10,140.82	\$0.00		
			4050	S-ADECA-ADMIN IDC(21B)-08	Open	ESG	\$9,876.18	\$9,876.18	\$0.00	
			<b>Project Total</b>				<b>\$20,017.00</b>	<b>\$20,017.00</b>	<b>\$0.00</b>	
	<b>Program Total</b>					<b>\$1,450,737.00</b>	<b>\$1,450,737.00</b>	<b>\$0.00</b>		
	<b>2008 Total</b>					<b>\$1,450,737.00</b>	<b>\$1,450,737.00</b>	<b>\$0.00</b>		
2009	11	S-Family Connection-Shelby Co-09	4264	S-Family Connection-Operations-09	Completed	ESG	\$65,835.00	\$65,835.00	\$0.00	
		<b>Project Total</b>					<b>\$65,835.00</b>	<b>\$65,835.00</b>	<b>\$0.00</b>	
	12	S-Safehouse-Shelby Co-09	4265	S-Safehouse-Services-09	Completed	ESG	\$40,247.83	\$40,247.83	\$0.00	
				4266	S-Safehouse-Operations-09	Completed	ESG	\$49,527.17	\$49,527.17	\$0.00
		<b>Project Total</b>					<b>\$89,775.00</b>	<b>\$89,775.00</b>	<b>\$0.00</b>	
13	S-Shelby Emergency Assistance-Shelby Co-09	4267	S-Shelby Emergency Assit-Services-09	Completed	ESG	\$7,237.72	\$7,237.72	\$0.00		

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2009	13	S-Shelby Emergency Assistance-Shelby Co-09	4268	S-Shelby Emergency Asst-Prevention-09	Completed	ESG	\$23,652.28	\$23,652.28	\$0.00
			4618	S-Shelby Emergency Asst-Operations-09	Completed	ESG	\$13,000.00	\$13,000.00	\$0.00
		<b>Project Total</b>					<b>\$43,890.00</b>	<b>\$43,890.00</b>	<b>\$0.00</b>
	14	S-Administration-Shelby Co-09	4269	S-Shelby Co-Admin-09	Completed	ESG	\$500.00	\$500.00	\$0.00
		<b>Project Total</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
	15	S-Marshall Co Home Place-Marshall Co-09	4270	S-Marshall Co Home Place-Operations-09	Completed	ESG	\$43,000.00	\$43,000.00	\$0.00
		<b>Project Total</b>					<b>\$43,000.00</b>	<b>\$43,000.00</b>	<b>\$0.00</b>
	16	S-Administration-Jefferson Co-09	4271	S-Jefferson Co-Admin-09	Completed	ESG	\$3,094.00	\$3,094.00	\$0.00
		<b>Project Total</b>					<b>\$3,094.00</b>	<b>\$3,094.00</b>	<b>\$0.00</b>
	17	S-Cooperative Downtown Ministries-Jefferson Co-09	4272	S-Coop Downtown Ministries-Services-09	Completed	ESG	\$13,000.00	\$13,000.00	\$0.00
			4273	S-Coop Downtown Ministries-Operations-09	Completed	ESG	\$33,500.00	\$33,500.00	\$0.00
		<b>Project Total</b>					<b>\$46,500.00</b>	<b>\$46,500.00</b>	<b>\$0.00</b>
	18	S-Salvation Army-Jefferson Co-09	4274	S-Salvation Army-Prevention-09	Completed	ESG	\$15,000.00	\$15,000.00	\$0.00
			4275	S-Salvation Army-Operations-09	Completed	ESG	\$21,500.00	\$21,500.00	\$0.00
		<b>Project Total</b>					<b>\$36,500.00</b>	<b>\$36,500.00</b>	<b>\$0.00</b>
	19	S-YWCA/Interfaith-Jefferson Co-09	4276	S-YMCA/Interfaith-Services-09	Completed	ESG	\$17,000.00	\$17,000.00	\$0.00
		<b>Project Total</b>					<b>\$17,000.00</b>	<b>\$17,000.00</b>	<b>\$0.00</b>
	20	S-Salvation Army-Gadsden-09	4277	S-Salvation Army-Operations-09	Completed	ESG	\$65,500.00	\$65,500.00	\$0.00
		<b>Project Total</b>					<b>\$65,500.00</b>	<b>\$65,500.00</b>	<b>\$0.00</b>
	21	S-Thirteenth Place-Gadsden-09	4278	S-Thirteenth Place-Services-09	Completed	ESG	\$1,450.00	\$1,450.00	\$0.00
			4279	S-Thirteenth Place-Operations-09	Completed	ESG	\$83,550.00	\$83,550.00	\$0.00
		<b>Project Total</b>					<b>\$85,000.00</b>	<b>\$85,000.00</b>	<b>\$0.00</b>
	22	S-Administration-City of Florence-09	4281	S-Florence-Administration-09	Open	ESG	\$2,000.00	\$2,000.00	\$0.00
		<b>Project Total</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
	23	S-Comm. Action Agency NW Ala-Florence-09	4282	S-Comm. Action Agency NW Ala-Prevent-09	Open	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	24	S-Safeplace-City of Florence-09	4283	S-Safeplace-Services-09	Open	ESG	\$5,000.00	\$5,000.00	\$0.00
			4284	S-Safeplace-Prevention-09	Open	ESG	\$600.00	\$600.00	\$0.00
			4285	S-Safeplace-Operations-09	Open	ESG	\$89,100.00	\$89,100.00	\$0.00
		<b>Project Total</b>					<b>\$94,700.00</b>	<b>\$94,700.00</b>	<b>\$0.00</b>
	25	S-Soc. of St Vincent de Paul-City of Florence-09	4286	S-Soc St Vincent de Paul-Prevention-09	Open	ESG	\$12,000.00	\$12,000.00	\$0.00
		<b>Project Total</b>					<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>
	26	S-COOP DOWNTOWN MINISTRIES-BIRMINGHAM-09	4292	S-COOP DOWNTOWN MINIS-OPER-09	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	27	S-FAMILY CONNECTION-BIRMINGHAM-09	4291	S-FAMILY CONNECTION-OPERATIONS-09	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00

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2009	27	<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	28	S-PATHWAYS-BIRMINGHAM-09	4290	S-PATHWAYS-OPERATIONS-09	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	29	S-YWCA-BIRMINGHAM-09	4289	S-YWCA-OPERATIONS-09	Completed	ESG	\$50,000.00	\$50,000.00	\$0.00
		<b>Project Total</b>					<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
	32	S-MOBILE HOUSING AUTH-CITY OF MOBILE-09	4313	S-CITY OF MOBILE-ADMIN-09	Open	ESG	\$2,450.00	\$2,450.00	\$0.00
		<b>Project Total</b>					<b>\$2,450.00</b>	<b>\$2,450.00</b>	<b>\$0.00</b>
	33	S-DUMAS WESLEY/SYBIL SMITH-CITY OF MOBILE-09	4310	S-DUMAS WESLEY-SERVICES-09	Open	ESG	\$5,939.00	\$5,939.00	\$0.00
			4311	S-DUMAS WESLEY-PREVENTION-09	Open	ESG	\$2,588.72	\$2,588.72	\$0.00
			4312	S-DUMAS WESLEY-OPERATIONS-09	Open	ESG	\$24,522.28	\$24,522.28	\$0.00
		<b>Project Total</b>					<b>\$33,050.00</b>	<b>\$33,050.00</b>	<b>\$0.00</b>
	34	S-FAMIL PROMISE/INTERFAITH-CITY OF MOBILE-09	4308	S-FAMILY PROMISE-SERVICES-09	Open	ESG	\$4,800.00	\$4,800.00	\$0.00
			4309	S-FAMILY PROMISE-OPERATIONS-09	Open	ESG	\$5,150.00	\$5,150.00	\$0.00
		<b>Project Total</b>					<b>\$9,950.00</b>	<b>\$9,950.00</b>	<b>\$0.00</b>
	35	S-LOAVES & FISH COMM. MINISTRIES-CITY OF MOBILE-09	4307	S-LOAVES & FISH-OPERATIONS-09	Open	ESG	\$19,930.00	\$19,930.00	\$0.00
		<b>Project Total</b>					<b>\$19,930.00</b>	<b>\$19,930.00</b>	<b>\$0.00</b>
	36	S-PENELOPE HOUSE-CITY OF MOBILE-09	4304	S-PENELOPE HOUSE-SERVICES-09	Open	ESG	\$7,000.00	\$7,000.00	\$0.00
			4305	S-PENELOPE HOUSE-PREVENTION-09	Open	ESG	\$0.00	\$0.00	\$0.00
			4306	S-PENELOPE HOUSE-OPERATIONS-09	Open	ESG	\$64,900.00	\$64,900.00	\$0.00
		<b>Project Total</b>					<b>\$71,900.00</b>	<b>\$71,900.00</b>	<b>\$0.00</b>
	37	S-CATHOLIC SOC. SERVICES-CITY OF MOBILE-09	4303	S-CATHOLIC SOC SERV-PREVENTION-09	Open	ESG	\$15,040.00	\$15,040.00	\$0.00
		<b>Project Total</b>					<b>\$15,040.00</b>	<b>\$15,040.00</b>	<b>\$0.00</b>
	38	S-MCKEMIE PLACE-CITY OF MOBILE-09	4301	S-MCKEMIE PLACE-SERVICES-09	Open	ESG	\$24,375.00	\$24,375.00	\$0.00
			4302	S-MCKEMIE PLACE-OPERATIONS-09	Open	ESG	\$10,625.00	\$10,625.00	\$0.00
		<b>Project Total</b>					<b>\$35,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>
	39	S-YWCA OF MOBILE-CITY OF MOBILE-09	4300	S-YWCA-SERVICES-09	Open	ESG	\$12,680.00	\$12,680.00	\$0.00
		<b>Project Total</b>					<b>\$12,680.00</b>	<b>\$12,680.00</b>	<b>\$0.00</b>
	44	S-CITY OF TUSKEGEE-ADMINISTRATION-09	4318	S-TUSKEGEE-ADMIN-09	Open	ESG	\$1,000.00	\$0.00	\$1,000.00
		<b>Project Total</b>					<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
	45	S-DIVINE INSPIRATIONS MINISTRIES-TUSKEGEE-09	4316	S-DIVINE INSPIRATION-SERVICES-09	Open	ESG	\$53,750.00	\$53,750.00	\$0.00
			4317	S-DIVINE INSPIRATIONS-OPER.-09	Open	ESG	\$145,250.00	\$117,985.67	\$27,264.33
		<b>Project Total</b>					<b>\$199,000.00</b>	<b>\$171,735.67</b>	<b>\$27,264.33</b>
	48	09 STATE ESG ADMIN	4330	S-ADECA-ADMIN(21A)-09	Open	ESG	\$20,326.89	\$20,326.89	\$0.00
			4331	S-ADECA-ADMIN IDC(21B)-09	Open	ESG	\$19,673.11	\$19,673.11	\$0.00
		<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>

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2009	66	S-ADMINISTRATION-HUNTSVILLE-09	4425	S-CITY OF HUNTSVILLE-ADMIN.-09	Completed	ESG	\$10,000.00	\$10,000.00	\$0.00
		<b>Project Total</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
	67	S-CRISIS SERVICES NO. AL-HUNTSVILLE-09	4426	S-CRISIS SERV NO AL-OPERATIONS-09	Completed	ESG	\$35,795.00	\$35,795.00	\$0.00
		<b>Project Total</b>					<b>\$35,795.00</b>	<b>\$35,795.00</b>	<b>\$0.00</b>
	68	S-FAMILY SERVICES CNTR/LIFT-HUNTSVILLE-09	4427	S-FAMILY SERV/LIFT-OPERATIONS-09	Completed	ESG	\$29,000.00	\$29,000.00	\$0.00
		<b>Project Total</b>					<b>\$29,000.00</b>	<b>\$29,000.00</b>	<b>\$0.00</b>
	69	S-FIRST STOP/IMS-HUNTSVILLE-09	4428	S-FIRST STOP/IMS-SERVICES-09	Completed	ESG	\$30,000.00	\$30,000.00	\$0.00
			4429	S-FIRST STOP/IMS-OPERATIONS-09	Completed	ESG	\$13,235.00	\$13,235.00	\$0.00
			<b>Project Total</b>					<b>\$43,235.00</b>	<b>\$43,235.00</b>
	70	S-THE PATHFINDER-HUNTSVILLE-09	4430	S-THE PATHFINDER-SERVICES-09	Completed	ESG	\$20,000.00	\$20,000.00	\$0.00
			4431	S-THE PATHFINDER-OPERATIONS-09	Completed	ESG	\$20,235.00	\$20,235.00	\$0.00
			<b>Project Total</b>					<b>\$40,235.00</b>	<b>\$40,235.00</b>
	71	S-SALVATION ARMY-HUNTSVILLE-09	4432	S-SALVATION ARMY-OPERATIONS-09	Completed	ESG	\$41,735.00	\$41,735.00	\$0.00
			<b>Project Total</b>					<b>\$41,735.00</b>	<b>\$41,735.00</b>
	140	S-INTERFAITH MINISTRIES-CITY OF ANNISTON-09	4612	S-INTERFAITH MINISTRIES-PREVENTION	Open	ESG	\$25,994.00	\$25,994.00	\$0.00
			4613	S-INTERFAITH MINISITRIES-OPERATIONS	Open	ESG	\$3,040.00	\$3,040.00	\$0.00
			<b>Project Total</b>					<b>\$29,034.00</b>	<b>\$29,034.00</b>
	141	S-2ND CHANCE-CITY OF ANNISTON-09	4614	S-2ND CHANCE-SERVICES	Open	ESG	\$8,598.00	\$8,598.00	\$0.00
			4615	S-2ND CHANCE-OPERATIONS	Open	ESG	\$25,304.00	\$25,304.00	\$0.00
			<b>Project Total</b>					<b>\$33,902.00</b>	<b>\$33,902.00</b>
142	S-SALVATION ARMNY-CITY OF ANNISTON-09	4616	S-SALVATION ARMY-SERVICES	Open	ESG	\$11,476.00	\$11,476.00	\$0.00	
		4617	S-SALVATION ARMY-OPERATIONS	Open	ESG	\$18,875.00	\$18,875.00	\$0.00	
		<b>Project Total</b>					<b>\$30,351.00</b>	<b>\$30,351.00</b>	<b>\$0.00</b>
	<b>Program Total</b>								
	<b>2009 Total</b>								
						<b>ESG</b>	<b>\$1,548,581.00</b>	<b>\$1,520,316.67</b>	<b>\$28,264.33</b>
							<b>\$1,548,581.00</b>	<b>\$1,520,316.67</b>	<b>\$28,264.33</b>
2010	20	ESG10-PELL CITY	4632	ESG10-YWCA CENTRAL ALA-HA	Canceled	ESG	\$0.00	\$0.00	\$0.00
			4633	ESG10-YWCA CENTRAL ALA-HA	Open	ESG	\$149,395.00	\$35,793.89	\$113,601.11
			4634	ESG10-YWCA CENTRAL ALA-HP	Open	ESG	\$10,000.00	\$0.00	\$10,000.00
			<b>Project Total</b>					<b>\$159,395.00</b>	<b>\$35,793.89</b>
	21	ESG10-SHELBY CO COMMISSION	4635	ESG10-SHELBY CO COMMISSION-AD	Open	ESG	\$500.00	\$500.00	\$0.00
			4636	ESG10-FAMILY CONNECTION-HA	Canceled	ESG	\$0.00	\$0.00	\$0.00
			4637	ESG10-FAMILY CONNECTION-HA	Open	ESG	\$64,600.00	\$41,124.40	\$23,475.60
			4638	ESG10-SAFEHOUSE-HA	Canceled	ESG	\$0.00	\$0.00	\$0.00
			4639	ESG10-SAFEHOUSE-HA	Open	ESG	\$88,400.00	\$68,734.10	\$19,665.90
			4640	ESG10-SHELBY EMERGENCY-HA	Canceled	ESG	\$0.00	\$0.00	\$0.00
			4641	ESG10-SHELBY EMERGENCY-HP	Open	ESG	\$30,000.00	\$21,321.49	\$8,678.51

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2010	21	ESG10-SHELBY CO COMMISSION	4642	ESG10-SHELBY EMERGENCY-HA	Open	ESG	\$16,500.00	\$14,122.00	\$2,378.00
		<b>Project Total</b>					<b>\$200,000.00</b>	<b>\$145,801.99</b>	<b>\$54,198.01</b>
	22	ESG10-CITY OF BIRMINGHAM	4643	ESG10-COOP DOWNTOWN MIN.-HA	Open	ESG	\$50,000.00	\$18,870.46	\$31,129.54
			4644	ESG10-FAMILY CONNECTION-HA	Open	ESG	\$50,000.00	\$7,226.73	\$42,773.27
			4645	ESG10-PATHWAYS-HA	Open	ESG	\$50,000.00	\$15,064.10	\$34,935.90
			4646	ESG10-YWCA-HA	Open	ESG	\$50,000.00	\$38,167.28	\$11,832.72
		<b>Project Total</b>					<b>\$200,000.00</b>	<b>\$79,328.57</b>	<b>\$120,671.43</b>
	23	ESG10-CITY OF MONTGOMERY	4647	ESG10-FAITH CRUSADES-HA	Open	ESG	\$65,000.00	\$0.00	\$65,000.00
			4648	ESG10-FAMILY PROMISE-HA	Open	ESG	\$20,000.00	\$0.00	\$20,000.00
			4649	ESG10-FAMILY SUNSHINE CNTR-HA	Open	ESG	\$50,000.00	\$0.00	\$50,000.00
			4650	ESG10-GROUP HOMES CHILDREN-HA	Open	ESG	\$40,000.00	\$0.00	\$40,000.00
			4651	ESG10-MONTG AREA MENTAL HEALTH-HA	Open	ESG	\$25,000.00	\$0.00	\$25,000.00
		<b>Project Total</b>					<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>
	24	ESG10-JEFFERSON CO COMMISSION	4652	ESG10-JEFFERSON CO COMM-AD	Open	ESG	\$3,150.00	\$1,019.59	\$2,130.41
			4653	ESG10-AIDS ALA-HA	Open	ESG	\$0.00	\$0.00	\$0.00
			4654	ESG10-AIDS ALA-HA	Open	ESG	\$50,000.00	\$8,512.52	\$41,487.48
			4655	ESG10-ALETHEIA HOUSE-HA	Open	ESG	\$30,000.00	\$13,384.17	\$16,615.83
			4656	ESG10-FIRST LIGHT-HA	Canceled	ESG	\$0.00	\$0.00	\$0.00
			4657	ESG10-FIRST LIGHT-HA	Open	ESG	\$25,000.00	\$16,990.79	\$8,009.21
		<b>Project Total</b>					<b>\$108,150.00</b>	<b>\$39,907.07</b>	<b>\$68,242.93</b>
	25	ESG10-CITY OF FLORENCE	4658	ESG10-CITY OF FLORENCE-AD	Open	ESG	\$3,000.00	\$0.00	\$3,000.00
			4659	ESG10-COMMUNITY ACTION NW AL-HP	Open	ESG	\$10,000.00	\$6,851.50	\$3,148.50
			4660	ESG10-SOC ST. VINCENT DE PAUL-HP	Open	ESG	\$12,000.00	\$12,000.00	\$0.00
			4661	ESG10-SAFEPLACE-HA	Canceled	ESG	\$0.00	\$0.00	\$0.00
			4662	ESG10-SAFEPLACE-HP	Open	ESG	\$2,100.00	\$0.00	\$2,100.00
			4663	ESG10-SAFEPLACE-HA	Open	ESG	\$92,600.00	\$24,944.22	\$67,655.78
		<b>Project Total</b>					<b>\$119,700.00</b>	<b>\$43,795.72</b>	<b>\$75,904.28</b>
	26	ESG10-CITY OF GADSDEN	4664	ESG10-SALVATION ARMY-HA	Open	ESG	\$90,000.00	\$0.00	\$90,000.00
			4665	ESG10-THIRTEENTH PLACE-HA	Canceled	ESG	\$0.00	\$0.00	\$0.00
			4666	ESG10-THIRTEENTH PLACE-HA	Open	ESG	\$85,000.00	\$0.00	\$85,000.00
		<b>Project Total</b>					<b>\$175,000.00</b>	<b>\$0.00</b>	<b>\$175,000.00</b>
	27	ESG10-RUSSELL CO COMMISSION	4667	ESG10-RUSSELL CO COMMISSION-AD	Open	ESG	\$3,750.00	\$1,875.00	\$1,875.00
			4668	ESG10-HOUSE OF RESTORATION-HA	Canceled	ESG	\$0.00	\$0.00	\$0.00
			4669	ESG10-HOUSE OF RESTORATION-HA	Open	ESG	\$144,775.00	\$111,803.40	\$32,971.60
		<b>Project Total</b>					<b>\$148,525.00</b>	<b>\$113,678.40</b>	<b>\$34,846.60</b>
	31	ESG10-STATE OF ALABAMA-AD	4691	ESG10-ADECA-AD	Open	ESG	\$40,000.00	\$21,854.43	\$18,145.57

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2010	31	<b>Project Total</b>					<b>\$40,000.00</b>	<b>\$21,854.43</b>	<b>\$18,145.57</b>
	39	ESG10-CITY OF MOBILE	4714	ESG10-MOBILE-AD	Open	ESG	\$2,450.00	\$78.56	\$2,371.44
			4715	ESG10-DUMAS WESLEY-HP	Open	ESG	\$6,250.00	\$0.00	\$6,250.00
			4716	ESG10-DUMAS WESLEY-HA	Open	ESG	\$26,800.00	\$19,654.38	\$7,145.62
			4717	ESG10-CATHOLIC SOC SERVICES-HP	Open	ESG	\$13,640.00	\$6,979.49	\$6,660.51
			4718	ESG10-CATHOLIC SOC SERVICES-HA	Open	ESG	\$1,400.00	\$0.00	\$1,400.00
			4719	ESG10-FAMILY PROMISE-HA	Open	ESG	\$9,950.00	\$0.00	\$9,950.00
			4720	ESG10-LOAVES & FISH-HA	Open	ESG	\$19,930.00	\$0.00	\$19,930.00
			4721	ESG10-MCKEMIE PLACE-HA	Open	ESG	\$47,680.00	\$0.00	\$47,680.00
			4722	ESG10-PENELOPE HOUSE-HA	Open	ESG	\$71,900.00	\$25,124.47	\$46,775.53
		<b>Project Total</b>					<b>\$200,000.00</b>	<b>\$51,836.90</b>	<b>\$148,163.10</b>
		<b>Program Total</b>				<b>ESG</b>	<b>\$1,550,770.00</b>	<b>\$531,996.97</b>	<b>\$1,018,773.03</b>
		<b>2010 Total</b>					<b>\$1,550,770.00</b>	<b>\$531,996.97</b>	<b>\$1,018,773.03</b>
		<b>Program Grand Total</b>				<b>ESG</b>	<b>\$27,567,229.16</b>	<b>\$26,520,191.80</b>	<b>\$1,047,037.36</b>
		<b>Grand Total</b>					<b>\$27,567,229.16</b>	<b>\$26,520,191.80</b>	<b>\$1,047,037.36</b>