



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 ALABAMA

DATE: 05-12-14
 TIME: 17:09
 PAGE: 17

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2013	CHDO RESERVED	CR	\$644,436.50					
	CHDO RESERVED	CR	\$644,436.50					
	CHDO RESERVED	CR	\$644,436.50					
	CHDO RESERVED	CR	\$644,436.50					
	CHDO RESERVED	CR	\$644,436.50					
	CHDO RESERVED	CR	\$644,436.50					
	Grand Total Not Subgranted for 2013		\$440,150,129.50					
	Total For 2013 Funds (CR+CC+CL)		\$440,730,159.50					
	Total For 2013 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2012	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$1,141,410.00	\$0.00	\$1,141,410.00	0.0%	\$0.00	
	NEHEMIAH HOUSING	CR	\$842,900.00	\$0.00	\$842,900.00	0.0%	\$0.00	
	Fund Type Total for 2012	CR	\$1,984,310.00	\$0.00	\$1,984,310.00	0.0%	\$0.00	
	Total For 2012 Funds (CR+CC+CL)		\$1,984,310.00					
	Total For 2012 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2011	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,382,390.00	\$1,382,390.00	\$0.00	100.0%	\$1,382,390.00	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,297,430.00	\$1,297,430.00	\$0.00	100.0%	\$1,297,430.00	100.0%
	Fund Type Total for 2011	CR	\$3,977,250.00	\$3,977,250.00	\$0.00	100.0%	\$3,977,250.00	100.0%
	Total For 2011 Funds (CR+CC+CL)		\$3,977,250.00					
	Total For 2011 Funds (CO)		\$0.00					



Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
2010	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,481,400.00	\$1,481,400.00	\$0.00	100.0%	\$1,481,400.00	100.0%
	NEHEMIAH HOUSING	CR	\$2,097,610.00	\$2,097,610.00	\$0.00	100.0%	\$2,097,610.00	100.0%
	Fund Type Total for 2010	CR	\$3,579,010.00	\$3,579,010.00	\$0.00	100.0%	\$3,579,010.00	100.0%
	Total For 2010 Funds (CR+CC+CL)		\$3,579,010.00					
	Total For 2010 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
2009	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$2,168,260.00	\$2,168,260.00	\$0.00	100.0%	\$2,168,260.00	100.0%
	COLUMBUS HOUSING INITIATIVE, INC.	CR	\$2,531,300.00	\$2,531,300.00	\$0.00	100.0%	\$2,531,300.00	100.0%
	Fund Type Total for 2009	CR	\$4,699,560.00	\$4,699,560.00	\$0.00	100.0%	\$4,699,560.00	100.0%
	Total For 2009 Funds (CR+CC+CL)		\$4,699,560.00					
	Total For 2009 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
2008	NEHEMIAH HOUSING	CR	\$1,351,840.00	\$1,351,840.00	\$0.00	100.0%	\$1,351,840.00	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$2,119,730.00	\$2,119,730.00	\$0.00	100.0%	\$2,119,730.00	100.0%
	Fund Type Total for 2008	CR	\$3,471,570.00	\$3,471,570.00	\$0.00	100.0%	\$3,471,570.00	100.0%
	Total For 2008 Funds (CR+CC+CL)		\$3,471,570.00					
	Total For 2008 Funds (CO)		\$0.00					



Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Committed	Disbursed Committed
2007	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,797,285.53	\$1,797,285.53	\$0.00	100.0%	\$1,797,285.53	100.0%	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$1,311,050.00	\$1,311,050.00	\$0.00	100.0%	\$1,311,050.00	100.0%	100.0%
	Fund Type Total for 2007	CR	\$3,108,335.53	\$3,108,335.53	\$0.00	100.0%	\$3,108,335.53	100.0%	100.0%
	Total For 2007 Funds (CR+CC+CL)		\$3,108,335.53						
	Total For 2007 Funds (CO)		\$0.00						

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Committed	Disbursed Committed
2006	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$962,810.00	\$962,810.00	\$0.00	100.0%	\$962,810.00	100.0%	100.0%
	Fund Type Total for 2006	CR	\$962,810.00	\$962,810.00	\$0.00	100.0%	\$962,810.00	100.0%	100.0%
	Total For 2006 Funds (CR+CC+CL)		\$962,810.00						
	Total For 2006 Funds (CO)		\$0.00						

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Committed	Disbursed Committed
2005	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$813,799.25	\$813,799.25	\$0.00	100.0%	\$813,799.25	100.0%	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,437,060.00	\$1,437,060.00	\$0.00	100.0%	\$1,437,060.00	100.0%	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$1,354,760.00	\$1,354,760.00	\$0.00	100.0%	\$1,354,760.00	100.0%	100.0%
	Fund Type Total for 2005	CR	\$3,605,619.25	\$3,605,619.25	\$0.00	100.0%	\$3,605,619.25	100.0%	100.0%
	Total For 2005 Funds (CR+CC+CL)		\$3,605,619.25						
	Total For 2005 Funds (CO)		\$0.00						



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 ALABAMA

DATE: 05-12-14
 TIME: 17:09
 PAGE: 20

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
2004	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$1,602,570.75	\$1,602,570.75	\$0.00	100.0%	\$1,602,570.75	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,033,140.00	\$1,033,140.00	\$0.00	100.0%	\$1,033,140.00	100.0%
	Fund Type Total for 2004	CR	\$2,635,710.75	\$2,635,710.75	\$0.00	100.0%	\$2,635,710.75	100.0%
	Total For 2004 Funds (CR+CC+CL)		\$2,635,710.75					
	Total For 2004 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
2003	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,618,650.00	\$1,618,650.00	\$0.00	100.0%	\$1,618,650.00	100.0%
	Fund Type Total for 2003	CR	\$1,618,650.00	\$1,618,650.00	\$0.00	100.0%	\$1,618,650.00	100.0%
	Total For 2003 Funds (CR+CC+CL)		\$1,618,650.00					
	Total For 2003 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
2002	ALABAMA A&M UNIVERSITY C D CORP	CR	\$1,247,500.00	\$1,247,500.00	\$0.00	100.0%	\$1,247,500.00	100.0%
	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$862,823.00	\$862,823.00	\$0.00	100.0%	\$862,823.00	100.0%
	Fund Type Total for 2002	CR	\$2,110,323.00	\$2,110,323.00	\$0.00	100.0%	\$2,110,323.00	100.0%
	Total For 2002 Funds (CR+CC+CL)		\$2,110,323.00					
	Total For 2002 Funds (CO)		\$0.00					



Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Committed Reserved	% Disbursed Committed
2001	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$321,480.00	\$321,480.00	\$0.00	100.0%	\$321,480.00	100.0%	100.0%
	HHDI, INC.	CR	\$321,480.00	\$321,480.00	\$0.00	100.0%	\$321,480.00	100.0%	100.0%
	NEHEMIAH HOUSING	CR	\$305,000.00	\$305,000.00	\$0.00	100.0%	\$305,000.00	100.0%	100.0%
	YWHOMES	CR	\$1,818,885.00	\$1,818,885.00	\$0.00	100.0%	\$1,818,885.00	100.0%	100.0%
		CR	\$357,644.00	\$357,644.00	\$0.00	100.0%	\$357,644.00	100.0%	100.0%
		CR	\$357,644.00	\$357,644.00	\$0.00	100.0%	\$357,644.00	100.0%	100.0%
	Fund Type Total for 2001	CR	\$3,482,133.00	\$3,482,133.00	\$0.00	100.0%	\$3,482,133.00	100.0%	100.0%
	Total For 2001 Funds (CR+CC+CL)		\$3,482,133.00						
	Total For 2001 Funds (CO)		\$0.00						

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Committed Reserved	% Disbursed Committed
2000	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$829,700.00	\$829,700.00	\$0.00	100.0%	\$829,700.00	100.0%	100.0%
	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$784,002.00	\$784,002.00	\$0.00	100.0%	\$784,002.00	100.0%	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$953,570.00	\$953,570.00	\$0.00	100.0%	\$953,570.00	100.0%	100.0%
	Fund Type Total for 2000	CR	\$2,567,272.00	\$2,567,272.00	\$0.00	100.0%	\$2,567,272.00	100.0%	100.0%
	Total For 2000 Funds (CR+CC+CL)		\$2,567,272.00						
	Total For 2000 Funds (CO)		\$0.00						

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Committed Reserved	% Disbursed Committed
1999	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$903,200.00	\$903,200.00	\$0.00	100.0%	\$903,200.00	100.0%	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$533,100.00	\$533,100.00	\$0.00	100.0%	\$533,100.00	100.0%	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$883,000.00	\$883,000.00	\$0.00	100.0%	\$883,000.00	100.0%	100.0%
	Fund Type Total for 1999	CR	\$2,319,300.00	\$2,319,300.00	\$0.00	100.0%	\$2,319,300.00	100.0%	100.0%
	Total For 1999 Funds (CR+CC+CL)		\$2,319,300.00						
	Total For 1999 Funds (CO)		\$0.00						



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 ALABAMA

DATE: 05-12-14
 TIME: 17:09
 PAGE: 22

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
1998	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,953,000.00	\$1,953,000.00	\$0.00	100.0%	\$1,953,000.00	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$969,850.00	\$969,850.00	\$0.00	100.0%	\$969,850.00	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$1,007,000.00	\$1,007,000.00	\$0.00	100.0%	\$1,007,000.00	100.0%
	NEHEMIAH HOUSING	CR	\$409,250.00	\$409,250.00	\$0.00	100.0%	\$409,250.00	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$717,000.00	\$717,000.00	\$0.00	100.0%	\$717,000.00	100.0%
	Fund Type Total for 1998	CR	\$6,063,100.00	\$6,063,100.00	\$0.00	100.0%	\$6,063,100.00	100.0%
	Total For 1998 Funds (CR+CC+CL)		\$6,063,100.00					
	Total For 1998 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
1997	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$563,000.00	\$563,000.00	\$0.00	100.0%	\$563,000.00	100.0%
	NEHEMIAH HOUSING	CR	\$563,000.00	\$563,000.00	\$0.00	100.0%	\$563,000.00	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$772,000.00	\$772,000.00	\$0.00	100.0%	\$772,000.00	100.0%
	PINEY GROVE APARTMENTS	CR	\$591,000.00	\$591,000.00	\$0.00	100.0%	\$591,000.00	100.0%
	Fund Type Total for 1997	CR	\$3,146,000.00	\$3,146,000.00	\$0.00	100.0%	\$3,146,000.00	100.0%
	Total For 1997 Funds (CR+CC+CL)		\$3,146,000.00					
	Total For 1997 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed Reserved	Amount Disbursed	% Disbursed Committed
1996	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,245,000.00	\$1,245,000.00	\$0.00	100.0%	\$1,245,000.00	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$1,354,500.00	\$1,354,500.00	\$0.00	100.0%	\$1,354,500.00	100.0%
	Fund Type Total for 1996	CR	\$5,308,500.00	\$5,308,500.00	\$0.00	100.0%	\$5,308,500.00	100.0%
	Total For 1996 Funds (CR+CC+CL)		\$5,308,500.00					
	Total For 1996 Funds (CO)		\$0.00					



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 ALABAMA

DATE: 05-12-14
 TIME: 17:09
 PAGE: 23

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1995	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$444,650.00	\$444,650.00	\$0.00	100.0%	\$444,650.00	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$143,500.00	\$143,500.00	\$0.00	100.0%	\$143,500.00	100.0%
	NEHEMIAH HOUSING	CR	\$143,500.00	\$143,500.00	\$0.00	100.0%	\$143,500.00	100.0%
	PINEY GROVE APARTMENTS	CR	\$944,500.00	\$944,500.00	\$0.00	100.0%	\$944,500.00	100.0%
	Fund Type Total for 1995	CR	\$2,269,250.00	\$2,269,250.00	\$0.00	100.0%	\$2,269,250.00	100.0%
	Total For 1995 Funds (CR+CC+CL)		\$2,269,250.00					
	Total For 1995 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1994	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,705,350.00	\$1,705,350.00	\$0.00	100.0%	\$1,705,350.00	100.0%
	Fund Type Total for 1994	CR	\$1,705,350.00	\$1,705,350.00	\$0.00	100.0%	\$1,705,350.00	100.0%
	Total For 1994 Funds (CR+CC+CL)		\$1,705,350.00					
	Total For 1994 Funds (CO)		\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1993	OZARK HOUSING PARTNERS, LTD	CR	\$857,000.00	\$857,000.00	\$0.00	100.0%	\$857,000.00	100.0%
	PINEY GROVE APARTMENTS	CR	\$630,400.00	\$630,400.00	\$0.00	100.0%	\$630,400.00	100.0%
	Fund Type Total for 1993	CR	\$1,487,400.00	\$1,487,400.00	\$0.00	100.0%	\$1,487,400.00	100.0%
	Total For 1993 Funds (CR+CC+CL)		\$1,487,400.00					
	Total For 1993 Funds (CO)		\$0.00					



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 ALABAMA

DATE: 05-12-14
 TIME: 17:09
 PAGE: 24

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1992	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$780,000.00	\$780,000.00	\$0.00	100.0%	\$780,000.00	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$845,000.00	\$845,000.00	\$0.00	100.0%	\$845,000.00	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$845,000.00	\$845,000.00	\$0.00	100.0%	\$845,000.00	100.0%
		CR	\$1,140,000.00	\$1,140,000.00	\$0.00	100.0%	\$1,140,000.00	100.0%
	Fund Type Total for 1992	CR	\$4,455,000.00	\$4,455,000.00	\$0.00	100.0%	\$4,455,000.00	100.0%
	Total For 1992 Funds (CR+CC+CL)		\$4,455,000.00					
	Total For 1992 Funds (CO)		\$0.00					

Total For All Years (Subgranted to CHDOS)
 \$65,136,483.53

Total For All Years (Not Subgranted to CHDOS)
 \$440,150,129.50

Grand Total
 \$505,286,613.03