

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 : HOPWA  
 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	4	CONVERTED HOPWA ACTIVITIES	4	HOPWA COMMITTED FUNDS ADJUSTMENT	Open	HOPWA	\$4,693,562.00	\$4,693,562.00	\$0.00
		<b>Project Total</b>					<b>\$4,693,562.00</b>	<b>\$4,693,562.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOPWA</b>	<b>\$4,693,562.00</b>	<b>\$4,693,562.00</b>	<b>\$0.00</b>
		<b>1994 Total</b>					<b>\$4,693,562.00</b>	<b>\$4,693,562.00</b>	<b>\$0.00</b>
1999	20	AIDS ALABAMA 1998	321	RENTAL ASSISTANCE	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			559	OPERATING COSTS 1998	Completed	HOPWA	\$68,000.00	\$68,000.00	\$0.00
			560	RESOURCE IDENTIFICATION 1998	Completed	HOPWA	\$6,000.00	\$6,000.00	\$0.00
			561	TECHNICAL ASSISTANCE 1998	Completed	HOPWA	\$2,600.00	\$2,600.00	\$0.00
			562	SPONSOR ADMIN 1998	Completed	HOPWA	\$36,460.00	\$36,460.00	\$0.00
			563	GRANTEE ADMIN 1998	Completed	HOPWA	\$3,054.00	\$3,054.00	\$0.00
			666	SUPPORTIVE SERVICES 1998	Completed	HOPWA	\$46,080.00	\$46,080.00	\$0.00
		<b>Project Total</b>					<b>\$162,194.00</b>	<b>\$162,194.00</b>	<b>\$0.00</b>
	68	AIDS ALABAMA 1999	564	RENTAL ASSISTANCE 1999	Completed	HOPWA	\$139,824.00	\$139,824.00	\$0.00
			567	OPERATING COSTS 1999	Completed	HOPWA	\$5,700.00	\$5,700.00	\$0.00
			568	RESOURCE IDENTIFICATION 1999	Completed	HOPWA	\$25,000.00	\$25,000.00	\$0.00
			673	AIDS ALABAMA SUPPORTIVE SERVICES 1999	Completed	HOPWA	\$55,394.00	\$55,394.00	\$0.00
			674	HOUSING INFORMATION 1999	Completed	HOPWA	\$16,100.00	\$16,100.00	\$0.00
			675	SPONSOR ADMIN 1999	Completed	HOPWA	\$55,720.00	\$55,720.00	\$0.00
			676	GRANTEE ADMIN 1999	Completed	HOPWA	\$23,880.00	\$23,880.00	\$0.00
		<b>Project Total</b>					<b>\$321,618.00</b>	<b>\$321,618.00</b>	<b>\$0.00</b>
	112	AIDS ALABAMA ASOS 1998	667	AAC SUPPORTIVE SERVICES 1998	Completed	HOPWA	\$8,000.00	\$8,000.00	\$0.00
			668	ASC SUPPORTIVE SERVICES 1998	Completed	HOPWA	\$7,040.00	\$7,040.00	\$0.00
			669	EAAO SUPPORTIVE SERVICES 1998	Completed	HOPWA	\$7,680.00	\$7,680.00	\$0.00
			670	MASS SUPPORTIVE SERVICES 1998	Completed	HOPWA	\$13,760.00	\$13,760.00	\$0.00
			671	MAO SUPPORTIVE SERVICES 1998	Completed	HOPWA	\$12,800.00	\$12,800.00	\$0.00
			672	WAAO SUPPORTIVE SERVICES 1998	Completed	HOPWA	\$8,640.00	\$8,640.00	\$0.00
		<b>Project Total</b>					<b>\$57,920.00</b>	<b>\$57,920.00</b>	<b>\$0.00</b>
	113	AIDS ALABAMA ASOS 1999	677	WAAO SUPPORTIVE SERVICES 1999	Completed	HOPWA	\$5,774.00	\$5,774.00	\$0.00
			678	MAO SUPPORTIVE SERVICES 1999	Completed	HOPWA	\$8,554.00	\$8,554.00	\$0.00
			679	MASS SUPPORTIVE SERVICES 1999	Completed	HOPWA	\$9,195.00	\$9,195.00	\$0.00
			680	EAAO SUPPORTIVE SERVICES 1999	Completed	HOPWA	\$5,132.00	\$5,132.00	\$0.00
			681	ASC SUPPORTIVE SERVICES 1999	Completed	HOPWA	\$4,705.00	\$4,705.00	\$0.00
			682	AAC SUPPORTIVE SERVICES 1999	Completed	HOPWA	\$5,346.00	\$5,346.00	\$0.00
		<b>Project Total</b>					<b>\$38,706.00</b>	<b>\$38,706.00</b>	<b>\$0.00</b>

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	<b>Program Total</b>					<b>HOPWA</b>	<b>\$580,438.00</b>	<b>\$580,438.00</b>	<b>\$0.00</b>
	<b>1999 Total</b>						<b>\$580,438.00</b>	<b>\$580,438.00</b>	<b>\$0.00</b>
2000	21	AIDS ALABAMA 2000	810	RENTAL ASSISTANCE 2000	Completed	HOPWA	\$297,100.00	\$297,100.00	\$0.00
			811	OPERATING COSTS 2000	Completed	HOPWA	\$99,731.00	\$99,731.00	\$0.00
			812	RESOURCE IDENTIFICATION 2000	Completed	HOPWA	\$20,000.00	\$20,000.00	\$0.00
			813	SUPPORTIVE SERVICES 2000	Completed	HOPWA	\$162,932.00	\$162,932.00	\$0.00
			814	TECHNICAL ASSISTANCE 2000	Completed	HOPWA	\$10,000.00	\$10,000.00	\$0.00
			815	HOUSING INFORMATION 2000	Completed	HOPWA	\$25,700.00	\$25,700.00	\$0.00
			816	SPONSOR ADMIN 2000	Completed	HOPWA	\$59,010.00	\$59,010.00	\$0.00
			817	GRANTEE ADMIN 2000	Completed	HOPWA	\$983.16	\$983.16	\$0.00
			1564	GRAANTEE ADMIN 2000-02	Completed	HOPWA	\$24,306.84	\$24,306.84	\$0.00
		<b>Project Total</b>					<b>\$699,763.00</b>	<b>\$699,763.00</b>	<b>\$0.00</b>
	22	AIDS ALABAMA ASOS 2000	917	AAC SUPPORTIVE SERVICES 2000	Completed	HOPWA	\$30,628.00	\$30,628.00	\$0.00
			918	ASC SUPPORTIVE SERVICES 2000	Completed	HOPWA	\$25,865.00	\$25,865.00	\$0.00
			919	EAO SUPPORTIVE SERVICES 2000	Completed	HOPWA	\$22,215.00	\$22,215.00	\$0.00
			920	MASS SUPPORTIVE SERVICES 2000	Completed	HOPWA	\$33,642.00	\$33,642.00	\$0.00
			921	MAO SUPPORTIVE SERVICES 2000	Completed	HOPWA	\$6,728.00	\$6,728.00	\$0.00
			922	WAAO SUPPORTIVE SERVICES 2000	Completed	HOPWA	\$24,159.00	\$24,159.00	\$0.00
		<b>Project Total</b>					<b>\$143,237.00</b>	<b>\$143,237.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>HOPWA</b>	<b>\$843,000.00</b>	<b>\$843,000.00</b>	<b>\$0.00</b>
	<b>2000 Total</b>						<b>\$843,000.00</b>	<b>\$843,000.00</b>	<b>\$0.00</b>
2001	2	AIDS ALABAMA 2001	1167	RENTAL ASSISTANCE 2001	Completed	HOPWA	\$93,926.12	\$93,926.12	\$0.00
			1168	OPERATING COSTS 2001	Completed	HOPWA	\$99,433.45	\$99,433.45	\$0.00
			1169	RESOURCE IDENTIFICATION 2001	Completed	HOPWA	\$20,000.00	\$20,000.00	\$0.00
			1170	SUPPORTIVE SERVICES 2001	Completed	HOPWA	\$66,096.05	\$66,096.05	\$0.00
			1171	TECHNICAL ASSISTANCE 2001	Completed	HOPWA	\$6,760.15	\$6,760.15	\$0.00
			1172	HOUSING INFORMATION 2001	Completed	HOPWA	\$16,141.31	\$16,141.31	\$0.00
			1173	SPONSOR ADMIN 2001	Completed	HOPWA	\$41,282.30	\$41,282.30	\$0.00
			1174	GRANTEE ADMIN 2001	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			1550	RENTAL ASSISTANCE 2001-02	Completed	HOPWA	\$243,073.88	\$243,073.88	\$0.00
			1551	OPERATING COSTS 2001-02	Completed	HOPWA	\$42,866.55	\$42,866.55	\$0.00
			1552	SUPPORTIVE SERVICES 2001-02	Completed	HOPWA	\$42,416.37	\$42,416.37	\$0.00
			1553	TECHNICAL ASSISTANCE 2001-02	Completed	HOPWA	\$11,700.00	\$11,700.00	\$0.00
			1554	HOUSING INFORMATION 2001-02	Completed	HOPWA	\$19,236.15	\$19,236.15	\$0.00
			1555	SPONSOR ADMIN 2001-02	Completed	HOPWA	\$26,197.70	\$26,197.70	\$0.00
			1556	GRANTEE ADMIN 2001-02	Completed	HOPWA	\$21,692.56	\$21,692.56	\$0.00
			1971	TECHNICAL ASSISTANCE 2001-03	Completed	HOPWA	\$1,539.85	\$1,539.85	\$0.00

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2001	2	AIDS ALABAMA 2001	1972	HOUSING INFORMATION AIDS AL 2001-03	Completed	HOPWA	\$2,702.65	\$2,702.65	\$0.00	
			1973	GRANTEE ADMIN ADECA 2001-03	Completed	HOPWA	\$7,227.44	\$7,227.44	\$0.00	
			<b>Project Total</b>				<b>\$762,292.53</b>	<b>\$762,292.53</b>	<b>\$0.00</b>	
	3	AIDS ALABAMA ASOS 2001	1175	MAGNOLIA PLACE OPERATING 2001	Completed	HOPWA	\$21,922.72	\$21,922.72	\$0.00	
			1176	AAC SUPPORTIVE SERVICES 2001	Completed	HOPWA	\$21,326.81	\$21,326.81	\$0.00	
			1177	ASC SUPPORTIVE SERVICES 2001	Completed	HOPWA	\$25,024.74	\$25,024.74	\$0.00	
			1178	EAAO SUPPORTIVE SERVICES 2001	Completed	HOPWA	\$20,445.80	\$20,445.80	\$0.00	
			1179	MASS SUPPORTIVE SERVICES 2001	Completed	HOPWA	\$28,118.04	\$28,118.04	\$0.00	
			1180	WAAO SUPPORTIVE SERVICES	Completed	HOPWA	\$22,332.63	\$22,332.63	\$0.00	
			1181	EAAO HOUSING INFORMATION 2001	Completed	HOPWA	\$4,485.78	\$4,485.78	\$0.00	
			1182	MAO HOUSING INFORMATION 2001	Completed	HOPWA	\$3,134.11	\$3,134.11	\$0.00	
			1224	MAO SUPPORTIVE SERVICE 2001	Completed	HOPWA	\$4,711.44	\$4,711.44	\$0.00	
			1557	MAGNOLIA PLACE OPERATING 2001-02	Completed	HOPWA	\$5,677.28	\$5,677.28	\$0.00	
			1558	AAC SUPPORTIVE SERVICES 2001-02	Completed	HOPWA	\$8,353.95	\$8,353.95	\$0.00	
			1559	ASC SUPPORTIVE SERVICE 2001-02	Completed	HOPWA	\$9,298.64	\$9,298.64	\$0.00	
			1560	EAAO SUPPORTIVE SERVICES 2001-02	Completed	HOPWA	\$7,107.72	\$7,107.72	\$0.00	
			1561	MASS SUPPORTIVE SERVICES 2001-02	Completed	HOPWA	\$8,697.44	\$8,697.44	\$0.00	
			1562	WAAO SUPPORTIVE SERVICES 2001-02	Completed	HOPWA	\$7,070.37	\$7,070.37	\$0.00	
			1563	MAO SUPPORTIVE SERVICES 201-02	Completed	HOPWA	\$4,000.00	\$4,000.00	\$0.00	
					<b>Project Total</b>				<b>\$201,707.47</b>	<b>\$201,707.47</b>
				<b>Program Total</b>			<b>HOPWA</b>	<b>\$964,000.00</b>	<b>\$964,000.00</b>	<b>\$0.00</b>
		<b>2001 Total</b>				<b>\$964,000.00</b>	<b>\$964,000.00</b>	<b>\$0.00</b>		
2002	5	AIDS ALABAMA ADECA ADMIN 2002	1626	GRANTEE ADMIN 2002	Canceled	HOPWA	\$0.00	\$0.00	\$0.00	
			1954	GRANTEE ADMIN 2002-03	Completed	HOPWA	\$32,280.00	\$32,280.00	\$0.00	
			<b>Project Total</b>				<b>\$32,280.00</b>	<b>\$32,280.00</b>	<b>\$0.00</b>	
	6	AIDS ALABAMA 2002	1627	RENTAL ASSISTANCE 2002	Completed	HOPWA	\$31,133.80	\$31,133.80	\$0.00	
			1628	MAGNOLIA HOUSE OPERATING 2002	Completed	HOPWA	\$14,298.03	\$14,298.03	\$0.00	
			1629	AIDS ALABAMA OPERATING 2002	Completed	HOPWA	\$39,459.12	\$39,459.12	\$0.00	
			1630	RESOURCE IDENTIFICATION 2002	Completed	HOPWA	\$9,129.62	\$9,129.62	\$0.00	
			1631	SUPPORTIVE SERVICES 2002	Completed	HOPWA	\$173,395.83	\$173,395.83	\$0.00	
			1632	TECHNICAL ASSISTANCE 2002	Canceled	HOPWA	\$0.00	\$0.00	\$0.00	
			1633	HOUSING INFORMATION 2002	Canceled	HOPWA	\$0.00	\$0.00	\$0.00	
			1634	ACQUISITION 2002	Completed	HOPWA	\$50,002.96	\$50,002.96	\$0.00	
			1635	CONSTRUCTION 2002	Completed	HOPWA	\$24,040.36	\$24,040.36	\$0.00	
			1636	SPONSOR ADMIN 2002	Completed	HOPWA	\$23,804.30	\$23,804.30	\$0.00	
			1944	RENTAL ASSISTANCE 2002-03	Completed	HOPWA	\$194,368.51	\$194,368.51	\$0.00	
			1945	MAGNOLIA HOUSE OPERATING 2002-03	Completed	HOPWA	\$20,000.00	\$20,000.00	\$0.00	

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2002	6	AIDS ALABAMA 2002	1946	AIDS ALABAMA OPERATING 2002-03	Completed	HOPWA	\$115,045.87	\$115,045.87	\$0.00			
			1947	RESOURCE IDENTIFICATION 2002-03	Completed	HOPWA	\$21,370.38	\$21,370.38	\$0.00			
			1948	SUPPORTIVE SERVICES 2002-03	Completed	HOPWA	\$137,604.17	\$137,604.17	\$0.00			
			1949	TECHNICAL ASSISTANCE 2002-03	Completed	HOPWA	\$342.92	\$342.92	\$0.00			
			1950	HOUSING INFORMATION 2002-03	Completed	HOPWA	\$9,668.49	\$9,668.49	\$0.00			
			1951	ACQUISITION 2002-03	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
			1952	CONSTRUCTION 2002-03	Completed	HOPWA	\$8,661.68	\$8,661.68	\$0.00			
			1953	SPONSOR ADMIN 2002-03	Completed	HOPWA	\$50,004.00	\$50,004.00	\$0.00			
			2348	RENTAL ASSISTANCE 2002-04	Completed	HOPWA	\$51,192.69	\$51,192.69	\$0.00			
			2349	AIDS ALABAMA OPERATING 2002-04	Completed	HOPWA	\$51,196.98	\$51,196.98	\$0.00			
			2350	TECHNICAL ASSISTANCE 2002-04	Completed	HOPWA	\$2,157.08	\$2,157.08	\$0.00			
			2351	HOUSING INFORMATION 2002-04	Completed	HOPWA	\$15,331.51	\$15,331.51	\$0.00			
			2368	SPONSOR ADMIN 2002-04	Completed	HOPWA	\$1,511.70	\$1,511.70	\$0.00			
			<b>Project Total</b>							<b>\$1,043,720.00</b>	<b>\$1,043,720.00</b>	<b>\$0.00</b>
			<b>Program Total</b>						<b>HOPWA</b>	<b>\$1,076,000.00</b>	<b>\$1,076,000.00</b>	<b>\$0.00</b>
			<b>2002 Total</b>							<b>\$1,076,000.00</b>	<b>\$1,076,000.00</b>	<b>\$0.00</b>
			2003	44	AIDS ALABAMA 2003	2116	RENTAL ASSISTANCE 2003	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
2117	OPERATING COSTS 2003	Canceled				HOPWA	\$0.00	\$0.00	\$0.00			
2118	RESOURCE IDENTIFICATION 2003	Completed				HOPWA	\$24,617.00	\$24,617.00	\$0.00			
2119	SUPPORTIVE SERVICE 2003	Completed				HOPWA	\$154,177.96	\$154,177.96	\$0.00			
2120	TECHNICAL ASSISTANCE 2003	Canceled				HOPWA	\$0.00	\$0.00	\$0.00			
2121	HOUSING INFORMATION 2003	Canceled				HOPWA	\$0.00	\$0.00	\$0.00			
2122	SPONSOR ADMIN 2003	Canceled				HOPWA	\$0.00	\$0.00	\$0.00			
2124	GRANTEE ADMIN 2003	Completed				HOPWA	\$11,052.59	\$11,052.59	\$0.00			
2352	RENTAL ASSISTANCE 2003-04	Completed				HOPWA	\$216,471.69	\$216,471.69	\$0.00			
2353	OPERATING COSTS 2003-04	Completed				HOPWA	\$133,000.00	\$133,000.00	\$0.00			
2354	RESOURCE IDENTIFICATION 2003-04	Completed				HOPWA	\$19,383.00	\$19,383.00	\$0.00			
2355	SUPPORTIVE SERVICES 2003-04	Completed				HOPWA	\$266,822.04	\$266,822.04	\$0.00			
2356	TECHNICAL ASSISTANCE 2003-04	Completed				HOPWA	\$3.04	\$3.04	\$0.00			
2357	HOUSING INFORMATION 2003-04	Completed				HOPWA	\$4,471.03	\$4,471.03	\$0.00			
2358	SPONSOR ADMIN 2003-04	Completed				HOPWA	\$64,510.32	\$64,510.32	\$0.00			
2359	GRANTEE ADMIN 2003-04	Completed				HOPWA	\$23,057.41	\$23,057.41	\$0.00			
2914	SPONSOR ADMINISTRATION 2003-05	Completed				HOPWA	\$15,079.68	\$15,079.68	\$0.00			
2915	HOUSING INFORMATION 2003-05	Completed	HOPWA	\$32,528.97	\$32,528.97	\$0.00						
2916	RENTAL ASSISTANCE 2003-05	Completed	HOPWA	\$162,828.31	\$162,828.31	\$0.00						
2917	TECHNICAL ASSISTANCE 2003-05	Completed	HOPWA	\$8,996.96	\$8,996.96	\$0.00						
<b>Project Total</b>							<b>\$1,137,000.00</b>	<b>\$1,137,000.00</b>	<b>\$0.00</b>			

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2003	<b>Program Total</b>					HOPWA	<b>\$1,137,000.00</b>	<b>\$1,137,000.00</b>	<b>\$0.00</b>
	<b>2003 Total</b>						<b>\$1,137,000.00</b>	<b>\$1,137,000.00</b>	<b>\$0.00</b>
2004	92	AIDS ALABAMA 2004	2640	GRANTEE ADMIN 2004	Completed	HOPWA	\$15,838.95	\$15,838.95	\$0.00
			2647	RENTAL ASSISTANCE 2004	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			2648	LEASING 2004	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			2649	OPERATING COSTS 2004	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			2650	RESOURCE IDENTIFICATION 2004	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			2651	SUPPORTIVE SERVICES 2004	Completed	HOPWA	\$70,958.16	\$70,958.16	\$0.00
			2652	TECHNICAL ASSISTANCE 2004	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			2653	HOUSING INFORMATION 2004	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			2654	SPONSOR ADMIN 2004	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			2918	RENTAL ASSISTANCE 2004-05 #2	Completed	HOPWA	\$122,417.39	\$122,417.39	\$0.00
			2919	MASTER LEASING 2004-05 #2	Completed	HOPWA	\$14,762.04	\$14,762.04	\$0.00
			2920	AIDS ALABAMA OPERATING 2004-05 #2	Completed	HOPWA	\$183,279.29	\$183,279.29	\$0.00
			2921	RESOURCE ID 2004-05 #2	Completed	HOPWA	\$21,160.00	\$21,160.00	\$0.00
			2922	SUPPORTIVE SERVICES 2004-05 #2	Completed	HOPWA	\$296,461.84	\$296,461.84	\$0.00
			2923	TECHNICAL ASSISTANCE 2004-05 #2	Completed	HOPWA	\$1,229.69	\$1,229.69	\$0.00
			2924	HOUSING INFORMATION 2004-05 #2	Completed	HOPWA	\$812.77	\$812.77	\$0.00
			2925	SPONSOR ADMINISTRATION 2004-05 #2	Completed	HOPWA	\$66,349.32	\$66,349.32	\$0.00
			2926	GRANTEE ADMINISTRATION 2004-05 #2	Completed	HOPWA	\$18,331.05	\$18,331.05	\$0.00
			3285	RENTAL ASSISTANCE 2004-06 #3	Completed	HOPWA	\$195,613.28	\$195,613.28	\$0.00
			3286	MASTER LEASING 2004-06 #3	Completed	HOPWA	\$22,585.00	\$22,585.00	\$0.00
			3287	OPERATING COSTS 2004-06 #3	Completed	HOPWA	\$49,807.71	\$49,807.71	\$0.00
			3288	TECHNICAL ASSISTANCE 2004-06 #3	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3289	HOUSING INFORMATION 2004-06 #3	Completed	HOPWA	\$14,628.35	\$14,628.35	\$0.00
			3290	SPONSOR ADMINISTRATION 2004-06 #3	Completed	HOPWA	\$13,380.68	\$13,380.68	\$0.00
			3543	SUPPORTIVE SERVICE 2004 #3	Completed	HOPWA	\$31,384.48	\$31,384.48	\$0.00
		<b>Project Total</b>					<b>\$1,139,000.00</b>	<b>\$1,139,000.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					HOPWA	<b>\$1,139,000.00</b>	<b>\$1,139,000.00</b>	<b>\$0.00</b>
	<b>2004 Total</b>						<b>\$1,139,000.00</b>	<b>\$1,139,000.00</b>	<b>\$0.00</b>
2005	24	AIDS ALABAMA 2005	2998	GRANTEE ADMINISTRATION 2005 #1	Completed	HOPWA	\$27,968.71	\$27,968.71	\$0.00
			3076	RENTAL ASSISTANCE	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3077	ACQUISITION 2005 #1	Completed	HOPWA	\$83,000.00	\$83,000.00	\$0.00
			3078	NEW CONSTRUCTION 2005 #1	Completed	HOPWA	\$34,939.83	\$34,939.83	\$0.00
			3079	LEASING	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3080	OPERATING COSTS	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3081	RESOURCE IDENTIFICATION 2005 #1	Completed	HOPWA	\$11,840.02	\$11,840.02	\$0.00

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 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 ALABAMA

Funding Agency: ALABAMA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	24	AIDS ALABAMA 2005	3082	SUPPORTIVE SERVICES 2005 #1	Completed	HOPWA	\$158,217.06	\$158,217.06	\$0.00
			3083	TECHNICAL ASSISTANCE	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3084	HOUSING INFORMATION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3085	SPOSOR ADMINISTRATION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3257	GRANTEE ADMIN 2005-06 #2	Completed	HOPWA	\$5,541.29	\$5,541.29	\$0.00
			3291	NEW CONSTRUCTION 2005-06 #2	Completed	HOPWA	\$74,988.72	\$74,988.72	\$0.00
			3292	RENTAL ASSISTANCE 2005-06 #2	Completed	HOPWA	\$1,000.00	\$1,000.00	\$0.00
			3293	LEASING 2005-06 #2	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3294	OPERATING COSTS 2005-06 #2	Completed	HOPWA	\$228,613.30	\$228,613.30	\$0.00
			3295	RESOURCE IDENTIFICATION 2005-06 #2	Completed	HOPWA	\$15,159.98	\$15,159.98	\$0.00
			3296	SUPPORTIVE SERVICE 2005-06 #2	Completed	HOPWA	\$340,242.33	\$340,242.33	\$0.00
			3297	TECHNICAL ASSISTANCE 2005-06 #2	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3298	HOUSING INFORMATION 2005-06 #2	Completed	HOPWA	\$1,000.00	\$1,000.00	\$0.00
			3299	SPONSOR ADMINISTRATION 2005-06 #2	Completed	HOPWA	\$67,124.80	\$67,124.80	\$0.00
			3569	LEASING 2005-07 #3	Completed	HOPWA	\$1,000.00	\$1,000.00	\$0.00
			3571	TECHNICAL ASSISTANCE 2005-07 #3	Completed	HOPWA	\$100.00	\$100.00	\$0.00
			3572	SPONSOR ADMIN 2005-07 #3	Completed	HOPWA	\$11,065.20	\$11,065.20	\$0.00
			3607	NEW CONSTRUCTION 2005-07 #3	Completed	HOPWA	\$15,826.96	\$15,826.96	\$0.00
			3711	OPERATING COSTS 2005-07 #3	Completed	HOPWA	\$10,586.70	\$10,586.70	\$0.00
			3712	SUPPORTIVE SERVICES 2005-07 #3	Completed	HOPWA	\$21,540.61	\$21,540.61	\$0.00
			3838	RENTAL ASSISTANCE 2005-07 #3	Completed	HOPWA	\$7,244.49	\$7,244.49	\$0.00
		<b>Project Total</b>					<b>\$1,117,000.00</b>	<b>\$1,117,000.00</b>	<b>\$0.00</b>
	<b>Program Total</b>					<b>HOPWA</b>	<b>\$1,117,000.00</b>	<b>\$1,117,000.00</b>	<b>\$0.00</b>
	<b>2005 Total</b>						<b>\$1,117,000.00</b>	<b>\$1,117,000.00</b>	<b>\$0.00</b>
2006	7	AIDS AL 2006	3400	ACQUISITION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3401	NEW CONSTRUCTION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3402	RENTAL ASSISTANCE 2006	Completed	HOPWA	\$123,878.06	\$123,878.06	\$0.00
			3403	LEASING	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3404	OPERATING COSTS 2006	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3405	RESOURCE IDENTIFICATION 2006	Completed	HOPWA	\$2,456.43	\$2,456.43	\$0.00
			3406	SUPPORTIVE SERVICE 2006	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3407	TECHNICAL ASSISTANCE	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3408	HOUSING INFORMATION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3409	SPONSOR ADMINISTRATION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3573	LAND ACQUISITION 2006-07 #2	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3574	NEW CONSTRUCTION 2006-07 #2	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
3575	RENTAL ASSISTANCE 2006-07 #2	Completed	HOPWA	\$66,121.94	\$66,121.94	\$0.00			

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2006	7	AIDS AL 2006	3576	LEASING 2006-07 #2	Completed	HOPWA	\$1,000.00	\$1,000.00	\$0.00			
			3577	OPERATING COSTS 2006-07 #2	Completed	HOPWA	\$238,400.00	\$238,400.00	\$0.00			
			3578	RESOURCE IDENTIFICATION 2006-07 #2	Completed	HOPWA	\$36,543.57	\$36,543.57	\$0.00			
			3579	SUPPORTIVE SERVICES 2006-07 #2	Completed	HOPWA	\$556,400.00	\$556,400.00	\$0.00			
			3580	TECHNICAL ASSISTANCE 2006-07 #2	Completed	HOPWA	\$540.58	\$540.58	\$0.00			
			3581	HOUSING INFORMATION 2006-07 #2	Completed	HOPWA	\$2,500.00	\$2,500.00	\$0.00			
			3582	SPONSOR ADMIN 2006-07 #2	Completed	HOPWA	\$69,135.30	\$69,135.30	\$0.00			
			3874	SPONSOR ADMINISTRATION 2006-08 #3	Completed	HOPWA	\$11,014.70	\$11,014.70	\$0.00			
			3875	TECHNICAL ASSISTANCE 2006-08 #3	Completed	HOPWA	\$2,659.42	\$2,659.42	\$0.00			
			3884	NEW CONSTRUCTION 2006-08 #3	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
			3885	LAND ACQUISITION 2006-08 #3	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
			<b>Project Total</b>							<b>\$1,110,650.00</b>	<b>\$1,110,650.00</b>	<b>\$0.00</b>
			24	S-SAFEPLACE-FLORENCE-06	3570	NEW CONSTRUCTION 2005-07 #3	Canceled	HOPWA	\$0.00	\$0.00	\$0.00	
			<b>Project Total</b>							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	134	ADECA 2006	3322	GRANTEE ADMIN 2006	Completed	HOPWA	\$23,958.71	\$23,958.71	\$0.00			
			3562	GRANTEE ADMIN 2006-07 #2	Completed	HOPWA	\$10,391.29	\$10,391.29	\$0.00			
			<b>Project Total</b>							<b>\$34,350.00</b>	<b>\$34,350.00</b>	<b>\$0.00</b>
	<b>Program Total</b>						<b>HOPWA</b>	<b>\$1,145,000.00</b>	<b>\$1,145,000.00</b>	<b>\$0.00</b>		
	<b>2006 Total</b>							<b>\$1,145,000.00</b>	<b>\$1,145,000.00</b>	<b>\$0.00</b>		
	2007	8	AIDS AL 2007	3633	RENTAL ASSISTANCE 2007	Completed	HOPWA	\$334,000.00	\$334,000.00	\$0.00		
3634				LEASING 2007	Completed	HOPWA	\$5,715.00	\$5,715.00	\$0.00			
3635				OPERATING COSTS 2007	Completed	HOPWA	\$153,389.73	\$153,389.73	\$0.00			
3636				RESOURCE IDENTIFICATION 2007	Completed	HOPWA	\$44,526.26	\$44,526.26	\$0.00			
3637				SUPPORTIVE SERVICES 2007	Completed	HOPWA	\$15,747.23	\$15,747.23	\$0.00			
3638				TECHNICAL ASSISTANCE	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
3639				HOUSING INFORMATION 2007	Completed	HOPWA	\$7,313.70	\$7,313.70	\$0.00			
3640				SPONSOR ADMINISTRATION 2007	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
3876				OPERATING COSTS 2007-08 #2	Completed	HOPWA	\$69,710.27	\$69,710.27	\$0.00			
3877				RESOURCE IDENTIFICATION 2007-08 #2	Completed	HOPWA	\$5,473.74	\$5,473.74	\$0.00			
3878				SUPPORTIVE SERVICES 2007-08 #2	Completed	HOPWA	\$404,252.77	\$404,252.77	\$0.00			
3879				TECHNICAL ASSISTANCE 2007-08 #2	Completed	HOPWA	\$500.00	\$500.00	\$0.00			
3880				HOUSING INFORMATION 2007-08 #2	Completed	HOPWA	\$2,686.30	\$2,686.30	\$0.00			
3881				SPONSOR ADMINISTRATION 2007-08 #2	Completed	HOPWA	\$71,143.30	\$71,143.30	\$0.00			
4045				RENTAL ASSISTANCE 2007 #2	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
4214				LEASING 2007-08 #2	Completed	HOPWA	\$3,385.00	\$3,385.00	\$0.00			
4215	SPONSOR ADMINISTRATION 2007-08 #2	Completed	HOPWA	\$10,266.70	\$10,266.70	\$0.00						
<b>Project Total</b>							<b>\$1,128,110.00</b>	<b>\$1,128,110.00</b>	<b>\$0.00</b>			

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2007	64	ADECA 2007	3630	GRANTEE ADMINISTRATION 2007	Completed	HOPWA	\$34,890.00	\$34,890.00	\$0.00
		<b>Project Total</b>					<b>\$34,890.00</b>	<b>\$34,890.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOPWA</b>	<b>\$1,163,000.00</b>	<b>\$1,163,000.00</b>	<b>\$0.00</b>
		<b>2007 Total</b>					<b>\$1,163,000.00</b>	<b>\$1,163,000.00</b>	<b>\$0.00</b>
2008	1	AIDS ALABAMA 2008	3862	ACQUISITION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3863	NEW CONSTRUCTION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			3864	RENTAL ASSITANCE 2008	Completed	HOPWA	\$366,597.09	\$366,597.09	\$0.00
			3865	LEASING 2008	Completed	HOPWA	\$6,589.35	\$6,589.35	\$0.00
			3866	OPERATING COSTS 2008	Completed	HOPWA	\$279,700.00	\$279,700.00	\$0.00
			3867	RESOURCE IDENTIFICATION 2008	Completed	HOPWA	\$25,000.00	\$25,000.00	\$0.00
			3868	SUPPORTIVE SERVICES 2008	Completed	HOPWA	\$207,394.82	\$207,394.82	\$0.00
			3869	TECHNICAL ASSISTANCE 2008	Completed	HOPWA	\$2,000.00	\$2,000.00	\$0.00
			3870	HOUSING INFORMATION 2008	Completed	HOPWA	\$8,599.28	\$8,599.28	\$0.00
			3871	AIDS ALABAMA ADMINISTRATION	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			4177	ACQUISITION 2008-09 #2	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			4178	NEW CONSTRUCTION 2008-09 #2	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			4179	RENTAL ASSISTANCE 2008-09 #2	Completed	HOPWA	\$31,602.91	\$31,602.91	\$0.00
			4180	LEASING 2008-09 #2	Completed	HOPWA	\$5,410.65	\$5,410.65	\$0.00
			4181	OPERATING COSTS 2008-09 #2	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			4182	SUPPORTIVE SERVICES 2008-09 #2	Completed	HOPWA	\$182,605.18	\$182,605.18	\$0.00
			4183	HOUSING INFORMATION 2008-09 #2	Completed	HOPWA	\$1,400.72	\$1,400.72	\$0.00
			4184	SPONSOR ADMINISTRATION 2008-09 #2	Completed	HOPWA	\$86,870.00	\$86,870.00	\$0.00
		<b>Project Total</b>					<b>\$1,203,770.00</b>	<b>\$1,203,770.00</b>	<b>\$0.00</b>
	136	ADECA 2008	3872	GRANTEE ADMINISTRATION 2008	Completed	HOPWA	\$23,504.00	\$23,504.00	\$0.00
			4213	GRANTEE ADMINISTRATION 2008-09 #2	Completed	HOPWA	\$13,726.00	\$13,726.00	\$0.00
			4343	08 GRANTEE ADMIN 2009-10 #3	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
		<b>Project Total</b>					<b>\$37,230.00</b>	<b>\$37,230.00</b>	<b>\$0.00</b>
		<b>Program Total</b>				<b>HOPWA</b>	<b>\$1,241,000.00</b>	<b>\$1,241,000.00</b>	<b>\$0.00</b>
		<b>2008 Total</b>					<b>\$1,241,000.00</b>	<b>\$1,241,000.00</b>	<b>\$0.00</b>
2009	1	AIDS ALABAMA 2009	4201	ACQUISITION 2009	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			4202	NEW CONSTRUCTION 2009	Canceled	HOPWA	\$0.00	\$0.00	\$0.00
			4203	RENTAL ASSISTANCE 2009	Completed	HOPWA	\$333,052.40	\$333,052.40	\$0.00
			4204	LEASING 2009	Completed	HOPWA	\$9,048.57	\$9,048.57	\$0.00
			4205	OPERATING COSTS 2009	Completed	HOPWA	\$308,718.20	\$308,718.20	\$0.00
			4206	RESOURCE IDENTIFICATION 2009	Completed	HOPWA	\$20,132.12	\$20,132.12	\$0.00
			4207	SUPPORTIVE SERVICES 2009	Completed	HOPWA	\$181,035.99	\$181,035.99	\$0.00
			4208	TECHNICAL ASSISTANCE 2009	Canceled	HOPWA	\$0.00	\$0.00	\$0.00



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2009	1	AIDS ALABAMA 2009	4209	HOUSING INFORMATION 2009	Completed	HOPWA	\$8,766.25	\$8,766.25	\$0.00			
			4210	SPONSOR ADMINISTRATION 2009	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
			4597	SPONSOR ADMINISTRATION 2009-10 #2	Completed	HOPWA	\$90,985.00	\$90,985.00	\$0.00			
			4598	LEASING 2009-10 #2	Completed	HOPWA	\$2,951.43	\$2,951.43	\$0.00			
			4599	TECHNICAL ASSISTANCE 2009-10 #2	Completed	HOPWA	\$2,000.00	\$2,000.00	\$0.00			
			4600	OPERATING COSTS 2009-10 #2	Completed	HOPWA	\$1,894.80	\$1,894.80	\$0.00			
			4601	HOUSING INFORMATION 2009-10 #2	Completed	HOPWA	\$1,233.75	\$1,233.75	\$0.00			
			4602	RESOURCE IDENTIFICATION 2009-10 #2	Completed	HOPWA	\$4,867.88	\$4,867.88	\$0.00			
			4603	RENTAL ASSISTANCE 2009-10 #2	Completed	HOPWA	\$57,147.60	\$57,147.60	\$0.00			
			4604	SUPPORTIVE SERVICES 2009-10 #2	Completed	HOPWA	\$238,964.01	\$238,964.01	\$0.00			
			<b>Project Total</b>							<b>\$1,260,798.00</b>	<b>\$1,260,798.00</b>	<b>\$0.00</b>
				116	ADECA 2009	4211	GRANTEE ADMINISTRATION 2009	Completed	HOPWA	\$5,379.00	\$5,379.00	\$0.00
			4592			GRANTEE ADMINISTRATION 2009-10 #2	Completed	HOPWA	\$33,615.00	\$33,615.00	\$0.00	
			<b>Project Total</b>							<b>\$38,994.00</b>	<b>\$38,994.00</b>	<b>\$0.00</b>
<b>Program Total</b>						<b>HOPWA</b>	<b>\$1,299,792.00</b>	<b>\$1,299,792.00</b>	<b>\$0.00</b>			
<b>2009 Total</b>							<b>\$1,299,792.00</b>	<b>\$1,299,792.00</b>	<b>\$0.00</b>			
2010	1	AIDS Alabama 2010	4574	Acquisition 2010	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
			4575	New Construction 2010	Canceled	HOPWA	\$0.00	\$0.00	\$0.00			
			4576	Rental Assistance 2010	Open	HOPWA	\$452,000.00	\$348,833.07	\$103,166.93			
			4577	Leasing 2010	Open	HOPWA	\$12,000.00	\$6,342.05	\$5,657.95			
			4578	Operations 2010	Open	HOPWA	\$432,239.00	\$426,969.71	\$5,269.29			
			4579	Resource Identification 2010	Open	HOPWA	\$51,000.00	\$45,061.16	\$5,938.84			
			4580	Supportive Services 2010	Open	HOPWA	\$304,200.00	\$230,078.21	\$74,121.79			
			4581	Technical Assistance 2010	Open	HOPWA	\$2,000.00	\$960.52	\$1,039.48			
			4582	Housing Information 2010	Open	HOPWA	\$10,000.00	\$9,576.23	\$423.77			
			4583	Sponsor Administration 2010	Open	HOPWA	\$98,267.00	\$22,317.00	\$75,950.00			
			4584	Grantee Administration 2010	Open	HOPWA	\$42,115.00	\$2,433.97	\$39,681.03			
			<b>Project Total</b>							<b>\$1,403,821.00</b>	<b>\$1,092,571.92</b>	<b>\$311,249.08</b>
			<b>Program Total</b>						<b>HOPWA</b>	<b>\$1,403,821.00</b>	<b>\$1,092,571.92</b>	<b>\$311,249.08</b>
			<b>2010 Total</b>							<b>\$1,403,821.00</b>	<b>\$1,092,571.92</b>	<b>\$311,249.08</b>
<b>Program Grand Total</b>						<b>HOPWA</b>	<b>\$17,802,613.00</b>	<b>\$17,491,363.92</b>	<b>\$311,249.08</b>			
<b>Grand Total</b>							<b>\$17,802,613.00</b>	<b>\$17,491,363.92</b>	<b>\$311,249.08</b>			