

NAME OF GRANTEE: ALABAMA

GRANTEE UOG : 010001/00001

FISCAL YEAR: 1992

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
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	CR	\$845,000.00	\$845,000.00	\$0.00	100.0	\$845,000.00	100.0
ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$1,140,000.00	\$1,140,000.00	\$0.00	100.0	\$1,140,000.00	100.0
TOTAL FOR 1992 :	CR	\$2,765,000.00	\$2,765,000.00	\$0.00	100.0	\$2,765,000.00	100.0
TOTAL FOR 1992 ALL FUNDS (CR+CO+CC+CL) :		\$2,765,000.00	\$2,765,000.00	\$0.00	100.0	\$2,765,000.00	100.0

FISCAL YEAR: 1993

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
COMMUNITY ACTION AGENCY OF CALHOUN, CLEBURNE	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
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
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 ALL FUNDS (CR+CO+CC+CL) :		\$1,487,400.00	\$1,487,400.00	\$0.00	100.0	\$1,487,400.00	100.0

FISCAL YEAR: 1994

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,705,350.00	\$1,705,350.00	\$0.00	100.0	\$1,705,350.00	100.0
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 ALL FUNDS (CR+CO+CC+CL) :		\$1,705,350.00	\$1,705,350.00	\$0.00	100.0	\$1,705,350.00	100.0

FISCAL YEAR: 1995

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$444,650.00	\$444,650.00	\$0.00	100.0	\$444,650.00	100.0

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 STATUS OF CHDO FUNDS BY FISCAL YEAR
 AS OF : 05/22/09

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GRANTEE UOG : 010001/00001

FISCAL YEAR: 1995 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
BIRMINGHAM URBAN REVITALIZATION PARTNERSHIP	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA	CR	\$143,500.00	\$143,500.00	\$0.00	100.0	\$143,500.00	100.0
HANDICAPPED ENVIR LIVING	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
NEHEMIAH HOUSING	CR	\$944,500.00	\$944,500.00	\$0.00	100.0	\$944,500.00	100.0
PINEY GROVE APARTMENTS	CR	\$449,600.00	\$449,600.00	\$0.00	100.0	\$449,600.00	100.0
WILL-LOW NONPROFIT HOUSING CORP, INC	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
TOTAL FOR 1995 :	CR	\$1,982,250.00	\$1,982,250.00	\$0.00	100.0	\$1,982,250.00	100.0
TOTAL FOR 1995 ALL FUNDS (CR+CO+CC+CL) :		\$1,982,250.00	\$1,982,250.00	\$0.00	100.0	\$1,982,250.00	100.0

FISCAL YEAR: 1996

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
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	CR	\$1,354,500.00	\$1,354,500.00	\$0.00	100.0	\$1,354,500.00	100.0
PINEY GROVE APARTMENTS	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
TOTAL FOR 1996 :	CR	\$2,599,500.00	\$2,599,500.00	\$0.00	100.0	\$2,599,500.00	100.0
TOTAL FOR 1996 ALL FUNDS (CR+CO+CC+CL) :		\$2,599,500.00	\$2,599,500.00	\$0.00	100.0	\$2,599,500.00	100.0

FISCAL YEAR: 1997

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA	CR	\$563,000.00	\$563,000.00	\$0.00	100.0	\$563,000.00	100.0
HELPING HANDS, INC.	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
NEHEMIAH HOUSING	CR	\$772,000.00	\$772,000.00	\$0.00	100.0	\$772,000.00	100.0
ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$591,000.00	\$591,000.00	\$0.00	100.0	\$591,000.00	100.0
PINEY GROVE APARTMENTS	CR	\$657,000.00	\$657,000.00	\$0.00	100.0	\$657,000.00	100.0

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AS OF : 05/22/09

NAME OF GRANTEE: ALABAMA

GRANTEE UOG : 010001/00001

FISCAL YEAR: 1997 - (CONTINUED FROM PREVIOUS PAGE)

FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
CHDO NAME / OTHER						
TOTAL FOR 1997 :	\$2,583,000.00	\$2,583,000.00	\$0.00	100.0	\$2,583,000.00	100.0
TOTAL FOR 1997 ALL FUNDS (CR+CO+CC+CL) :	\$2,583,000.00	\$2,583,000.00	\$0.00	100.0	\$2,583,000.00	100.0

FISCAL YEAR: 1998

FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
CHDO NAME / OTHER						
ALABAMA COUNCIL ON HUMAN RELATIONS	\$1,953,000.00	\$1,953,000.00	\$0.00	100.0	\$1,953,000.00	100.0
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA	\$969,850.00	\$969,850.00	\$0.00	100.0	\$969,850.00	100.0
COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA	\$1,007,000.00	\$1,007,000.00	\$0.00	100.0	\$1,007,000.00	100.0
NEHEMIAH HOUSING	\$409,250.00	\$409,250.00	\$0.00	100.0	\$409,250.00	100.0
ORGANIZED COMMUNITY ACTION PROGRAM	\$717,000.00	\$717,000.00	\$0.00	100.0	\$717,000.00	100.0
TOTAL FOR 1998 :	\$5,056,100.00	\$5,056,100.00	\$0.00	100.0	\$5,056,100.00	100.0
TOTAL FOR 1998 ALL FUNDS (CR+CO+CC+CL) :	\$5,056,100.00	\$5,056,100.00	\$0.00	100.0	\$5,056,100.00	100.0

FISCAL YEAR: 1999

FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
CHDO NAME / OTHER						
ALABAMA COUNCIL ON HUMAN RELATIONS	\$903,200.00	\$903,200.00	\$0.00	100.0	\$903,200.00	100.0
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA	\$533,100.00	\$533,100.00	\$0.00	100.0	\$533,100.00	100.0
ORGANIZED COMMUNITY ACTION PROGRAM	\$883,000.00	\$883,000.00	\$0.00	100.0	\$883,000.00	100.0
TOTAL FOR 1999 :	\$2,319,300.00	\$2,319,300.00	\$0.00	100.0	\$2,319,300.00	100.0
TOTAL FOR 1999 ALL FUNDS (CR+CO+CC+CL) :	\$2,319,300.00	\$2,319,300.00	\$0.00	100.0	\$2,319,300.00	100.0

FISCAL YEAR: 2000

FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
CHDO NAME / OTHER						
ALABAMA COUNCIL ON HUMAN RELATIONS	\$829,700.00	\$829,700.00	\$0.00	100.0	\$829,700.00	100.0
COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	\$784,002.00	\$784,002.00	\$0.00	100.0	\$784,002.00	100.0

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NAME OF GRANTEE: ALABAMA

GRANTEE UOG : 010001/00001

FISCAL YEAR: 2000 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA	CR	\$953,570.00	\$953,570.00	\$0.00	100.0	\$953,570.00	100.0
TOTAL FOR 2000 :	CR	\$2,567,272.00	\$2,567,272.00	\$0.00	100.0	\$2,567,272.00	100.0
TOTAL FOR 2000 ALL FUNDS (CR+CO+CC+CL) :		\$2,567,272.00	\$2,567,272.00	\$0.00	100.0	\$2,567,272.00	100.0

FISCAL YEAR: 2001

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA	CR	\$321,480.00	\$321,480.00	\$0.00	100.0	\$321,480.00	100.0
HHD1, INC.	CR	\$305,000.00	\$305,000.00	\$0.00	100.0	\$305,000.00	100.0
NEHEMIAH HOUSING	CR	\$1,818,885.00	\$1,818,885.00	\$0.00	100.0	\$1,818,885.00	100.0
YW HOMES	CR	\$357,644.00	\$357,644.00	\$0.00	100.0	\$357,644.00	100.0
TOTAL FOR 2001 :	CR	\$2,803,009.00	\$2,803,009.00	\$0.00	100.0	\$2,803,009.00	100.0
TOTAL FOR 2001 ALL FUNDS (CR+CO+CC+CL) :		\$2,803,009.00	\$2,803,009.00	\$0.00	100.0	\$2,803,009.00	100.0

FISCAL YEAR: 2002

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
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
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 ALL FUNDS (CR+CO+CC+CL) :		\$2,110,323.00	\$2,110,323.00	\$0.00	100.0	\$2,110,323.00	100.0

FISCAL YEAR: 2003

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA	CR	\$1,618,650.00	\$1,618,650.00	\$0.00	100.0	\$1,618,650.00	100.0

NAME OF GRANTEE: ALABAMA

GRANTEE UOG : 010001/00001

FISCAL YEAR: 2003 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
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 ALL FUNDS (CR+CO+CC+CL) :		\$1,618,650.00	\$1,618,650.00	\$0.00	100.0	\$1,618,650.00	100.0

FISCAL YEAR: 2004

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
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	CR	\$1,033,140.00	\$1,033,140.00	\$0.00	100.0	\$1,033,140.00	100.0
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 ALL FUNDS (CR+CO+CC+CL) :		\$2,635,710.75	\$2,635,710.75	\$0.00	100.0	\$2,635,710.75	100.0

FISCAL YEAR: 2005

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$813,799.25	\$813,799.25	\$0.00	100.0	\$813,799.25	100.0
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA	CR	\$1,437,060.00	\$1,437,060.00	\$0.00	100.0	\$1,437,060.00	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
TOTAL FOR 2005 :	CR	\$3,605,619.25	\$3,605,619.25	\$0.00	100.0	\$3,605,619.25	100.0
TOTAL FOR 2005 ALL FUNDS (CR+CO+CC+CL) :		\$3,605,619.25	\$3,605,619.25	\$0.00	100.0	\$3,605,619.25	100.0

FISCAL YEAR: 2006

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$962,810.00	\$962,810.00	\$0.00	100.0	\$962,810.00	100.0

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GRANTEE UOG : 010001/00001

FISCAL YEAR: 2006 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
TOTAL FOR 2006 :	CR	\$962,810.00	\$962,810.00	\$0.00	100.0	\$962,810.00	100.0
TOTAL FOR 2006 ALL FUNDS (CR+CO+CC+CL) :		\$962,810.00	\$962,810.00	\$0.00	100.0	\$962,810.00	100.0

FISCAL YEAR: 2007

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA	CR	\$1,804,960.00	\$1,804,960.00	\$0.00	100.0	\$0.00	0.0
COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA	CR	\$1,311,050.00	\$1,311,050.00	\$0.00	100.0	\$1,311,050.00	100.0
TOTAL FOR 2007 :	CR	\$3,116,010.00	\$3,116,010.00	\$0.00	100.0	\$1,311,050.00	42.0
TOTAL FOR 2007 ALL FUNDS (CR+CO+CC+CL) :		\$3,116,010.00	\$3,116,010.00	\$0.00	100.0	\$1,311,050.00	42.0

FISCAL YEAR: 2008

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
NEHEMIAH HOUSING	CR	\$1,351,840.00	\$1,351,840.00	\$0.00	100.0	\$0.00	0.0
ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$2,119,730.00	\$2,119,730.00	\$0.00	100.0	\$0.00	0.0
TOTAL FOR 2008 :	CR	\$3,471,570.00	\$3,471,570.00	\$0.00	100.0	\$0.00	0.0
TOTAL FOR 2008 ALL FUNDS (CR+CO+CC+CL) :		\$3,471,570.00	\$3,471,570.00	\$0.00	100.0	\$0.00	0.0

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 STATUS OF CHDO FUNDS BY FISCAL YEAR

AS OF : 05/22/09

NAME OF GRANTEE: ALABAMA

GRANTEE UOG : 010001/00001

SUMMARY OF TOTALS		FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
TOTAL FOR ALL YEARS	CR FUNDS	CR	\$43,388,874.00	\$43,388,874.00	\$0.00	100.0	\$38,112,344.00	87.8
TOTAL FOR ALL YEARS	CO FUNDS	CO	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
TOTAL FOR ALL YEARS	CC FUNDS	CC	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
TOTAL FOR ALL YEARS	CL FUNDS	CL	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
GRAND TOTAL :			\$43,388,874.00	\$43,388,874.00	\$0.00	100.0	\$38,112,344.00	87.8