



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: 05-02-13
 TIME: 12:17
 PAGE: 1

Funds Subgranted To CHDOS

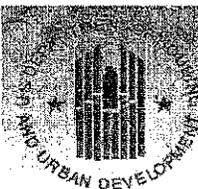
Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2012	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$1,141,410.00	\$1,141,410.00	\$0.00	100.0%	\$0.00	0.0%
	NEHEMIAH HOUSING	CR	\$842,900.00	\$842,900.00	\$0.00	100.0%	\$0.00	0.0%
	Fund Type Total for 2012	CR	\$1,984,310.00	\$1,984,310.00	\$0.00	100.0%	\$0.00	0.0%
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	\$1,482,390.00	\$1,482,390.00	\$0.00	100.0%	\$0.00	0.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,297,430.00	\$1,297,430.00	\$0.00	100.0%	\$0.00	0.0%
	Fund Type Total for 2011	CR	\$2,779,820.00	\$2,779,820.00	\$0.00	100.0%	\$0.00	0.0%
Total For 2011 Funds (CR+CC+CL)			\$2,779,820.00					
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					



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: 05-02-13
 TIME: 12:17
 PAGE: 2

Funds Subgranted To CHDOS

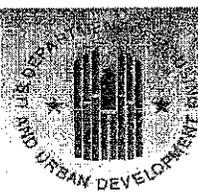
Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2009	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$2,168,260.00	\$2,168,260.00	\$0.00	100.0%	\$2,168,260.00	100.0%
	COLUMBUS HOUSING INITIATIVE, INC.	CR	\$2,531,300.00	\$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	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	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	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	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%
	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%
	Fund Type Total for 2007	CR	\$3,108,335.53	\$3,108,335.53	\$0.00	100.0%	\$3,108,335.53	100.0%
Total For 2007 Funds (CR+CC+CL)			\$3,108,335.53					
Total For 2007 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

Funds Subgranted To CHDOS

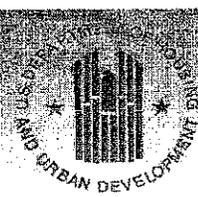
Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2006	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$962,810.00	\$962,810.00	\$0.00	100.0%	\$962,810.00	100.0%
Fund Type Total for 2006		CR	\$962,810.00	\$962,810.00	\$0.00	100.0%	\$962,810.00	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	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	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%
	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%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$1,354,760.00	\$1,354,760.00	\$0.00	100.0%	\$1,354,760.00	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%
Total For 2005 Funds (CR+CC+CL)			\$3,605,619.25					
Total For 2005 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	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					



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: 05-02-13
 TIME: 12:17
 PAGE: 4

Funds Subgranted To CHDOS

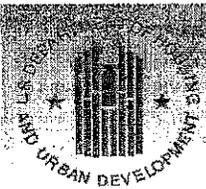
Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2003	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,618,650.00	\$1,618,650.00	\$0.00	100.0%	\$1,618,650.00	100.0%
Fund Type Total for 2003		CR	\$1,618,650.00	\$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	% 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%
	HHDI, 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%
Fund Type 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 Funds (CR+CC+CL)			\$2,803,009.00					
Total For 2001 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

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	Committed				
2000	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$829,700.00	\$829,700.00	\$0.00	100.0%	\$829,700.00	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%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$953,570.00	\$953,570.00	\$0.00	100.0%	\$953,570.00	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%
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		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	Committed				
1999	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$903,200.00	\$903,200.00	\$0.00	100.0%	\$903,200.00	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%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$883,000.00	\$883,000.00	\$0.00	100.0%	\$883,000.00	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%
Total For 1999 Funds (CR+CC+CL)			\$2,319,300.00					
Total For 1999 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	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 PROGRAM	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	\$5,056,100.00	\$5,056,100.00	\$0.00	100.0%	\$5,056,100.00	100.0%
Total For 1998 Funds (CR+CC+CL)			\$5,056,100.00					
Total For 1998 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: 05-02-18
 TIME: 12:17
 PAGE: 6

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	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	\$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%
	Fund Type Total for 1997	CR	\$2,583,000.00	\$2,583,000.00	\$0.00	100.0%	\$2,583,000.00	100.0%
Total For 1997 Funds (CR+CC+CL)			\$2,583,000.00					
Total For 1997 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	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	\$2,599,500.00	\$2,599,500.00	\$0.00	100.0%	\$2,599,500.00	100.0%
Total For 1996 Funds (CR+CC+CL)			\$2,599,500.00					
Total For 1996 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	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	\$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%
	Fund Type 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 Funds (CR+CC+CL)			\$1,982,250.00					
Total For 1995 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: 05/02/13
 TIME: 12:17
 PAGE: 7

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	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		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	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					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount		Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
			Reserved	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	\$1,140,000.00	\$1,140,000.00	\$0.00	100.0%	\$1,140,000.00	100.0%
Fund Type 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 Funds (CR+CC+CL)			\$2,765,000.00					
Total For 1992 Funds (CO)			\$0.00					

Total For All Years (Subgranted to CHDOS) \$56,423,899.53

Total For All Years (Not Subgranted to CHDOS)

Grand Total \$56,423,899.53