Funds Not Subgranted To CHDOS

Fiscal Year		Fund Type	Balance to Reserve
2013	CHDO RESERVED	CR	$122,989.35
	Grand Total Not Subgranted for 2013		**$122,989.35**
Total For 2013 Funds (CR+CC+CL)			**$122,989.35**
Total For 2013 Funds (CO)			**$0.00**

Funds Not Subgranted To CHDOS

Fiscal Year		Fund Type	Balance to Reserve
2012	CHDO RESERVED	CR	$115,272.00
	Grand Total Not Subgranted for 2012		**$115,272.00**
Total For 2012 Funds (CR+CC+CL)			**$115,272.00**
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	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$250.00	$250.00	$0.00	100.0%	$0.00	0.0%
	PILGRIM'S PROMISE, COMMUNITY DEVELOPMENT CORPORATION	CR	$16,054.96	$16,054.96	$0.00	100.0%	$16,054.96	100.0%
	ROCKFORD NEW HOPE INC.	CR	$16,029.87	$16,029.87	$0.00	100.0%	$16,029.87	100.0%
	Fund Type Total for 2011	**CR**	**$32,334.83**	**$32,334.83**	**$0.00**	**100.0%**	**$32,084.83**	**99.2%**

Funds Not Subgranted To CHDOS

Fiscal Year		Fund Type	Balance to Reserve
2011	CHDO RESERVED	CR	$103,119.52
	Grand Total Not Subgranted for 2011		**$103,119.52**
Total For 2011 Funds (CR+CC+CL)			**$135,454.35**
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	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CL	$7,090.00	$7,090.00	$0.00	100.0%	$7,090.00	100.0%
	Fund Type Total for 2010	**CL**	**$7,090.00**	**$7,090.00**	**$0.00**	**100.0%**	**$7,090.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$18,236.00	$18,236.00	$0.00	100.0%	$18,236.00	100.0%
	HANDS THAT HELP INC	CO	$12,500.00	$12,500.00	$0.00	100.0%	$12,500.00	100.0%
	Fund Type Total for 2010	**CO**	**$30,736.00**	**$30,736.00**	**$0.00**	**100.0%**	**$30,736.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$96,768.14	$96,768.14	$0.00	100.0%	$89,103.88	92.1%
	ROCKFORD NEW HOPE INC.	CR	$28,284.64	$28,284.64	$0.00	100.0%	$28,284.64	100.0%
	Fund Type Total for 2010	**CR**	**$125,052.78**	**$125,052.78**	**$0.00**	**100.0%**	**$117,388.52**	**93.9%**

Funds Not Subgranted To CHDOS

Fiscal Year		Fund Type	Balance to Reserve
2010	CHDO RESERVED	CR	$20,114.27
	Grand Total Not Subgranted for 2010		**$20,114.27**

Total For 2010 Funds (CR+CC+CL) **$152,257.05**

Total For 2010 Funds (CO) **$30,736.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2009	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CL	$6,343.43	$6,343.43	$0.00	100.0%	$6,343.43	100.0%
	Fund Type Total for 2009	**CL**	**$6,343.43**	**$6,343.43**	**$0.00**	**100.0%**	**$6,343.43**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$27,347.00	$27,347.00	$0.00	100.0%	$27,347.00	100.0%
	HANDS THAT HELP INC	CO	$9,116.00	$9,116.00	$0.00	100.0%	$9,116.00	100.0%
	Fund Type Total for 2009	**CO**	**$36,463.00**	**$36,463.00**	**$0.00**	**100.0%**	**$36,463.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$455,366.33	$455,366.33	$0.00	100.0%	$455,366.33	100.0%
	HANDS THAT HELP INC	CR	$91,833.45	$91,833.45	$0.00	100.0%	$91,833.45	100.0%
	Fund Type Total for 2009	**CR**	**$547,199.78**	**$547,199.78**	**$0.00**	**100.0%**	**$547,199.78**	**100.0%**

Total For 2009 Funds (CR+CC+CL) **$553,543.21**

Total For 2009 Funds (CO) **$36,463.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2008	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$27,346.00	$27,346.00	$0.00	100.0%	$27,346.00	100.0%
	HANDS THAT HELP INC	CO	$9,115.00	$9,115.00	$0.00	100.0%	$9,115.00	100.0%
	PILGRIM PROMISES, INC	CO	$1,307.43	$1,307.43	$0.00	100.0%	$1,307.43	100.0%
	Fund Type Total for 2008	**CO**	**$37,768.43**	**$37,768.43**	**$0.00**	**100.0%**	**$37,768.43**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$191,490.25	$191,490.25	$0.00	100.0%	$191,490.25	100.0%
	Fund Type Total for 2008	**CR**	**$191,490.25**	**$191,490.25**	**$0.00**	**100.0%**	**$191,490.25**	**100.0%**

Total For 2008 Funds (CR+CC+CL) **$191,490.25**

Total For 2008 Funds (CO) **$37,768.43**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2007	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CL	$3,126.75	$3,126.75	$0.00	100.0%	$3,126.75	100.0%
	Fund Type Total for 2007	**CL**	**$3,126.75**	**$3,126.75**	**$0.00**	**100.0%**	**$3,126.75**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$9,388.00	$9,388.00	$0.00	100.0%	$9,388.00	100.0%
	PILGRIM PROMISES, INC	CO	$7,220.23	$7,220.23	$0.00	100.0%	$7,220.23	100.0%
	TRINITY HOUSE, INC	CO	$2,851.68	$2,851.68	$0.00	100.0%	$2,851.68	100.0%
	Fund Type Total for 2007	**CO**	**$19,459.91**	**$19,459.91**	**$0.00**	**100.0%**	**$19,459.91**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$270,060.50	$270,060.50	$0.00	100.0%	$270,060.50	100.0%
	ZION DEVELOPMENT CORPORATION	CR	$3,720.00	$3,720.00	$0.00	100.0%	$3,720.00	100.0%
	Fund Type Total for 2007	**CR**	**$273,780.50**	**$273,780.50**	**$0.00**	**100.0%**	**$273,780.50**	**100.0%**

Total For 2007 Funds (CR+CC+CL) **$276,907.25**

Total For 2007 Funds (CO) **$19,459.91**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2006	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$11,793.68	$11,793.68	$0.00	100.0%	$11,793.68	100.0%
	HANDS THAT HELP INC	CO	$19,188.00	$19,188.00	$0.00	100.0%	$19,188.00	100.0%
	TRINITY HOUSE, INC	CO	$16,336.32	$16,336.32	$0.00	100.0%	$16,336.32	100.0%
	Fund Type Total for 2006	**CO**	**$47,318.00**	**$47,318.00**	**$0.00**	**100.0%**	**$47,318.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$623,989.97	$623,989.97	$0.00	100.0%	$623,989.97	100.0%
	Fund Type Total for 2006	**CR**	**$623,989.97**	**$623,989.97**	**$0.00**	**100.0%**	**$623,989.97**	**100.0%**

Total For 2006 Funds (CR+CC+CL) **$623,989.97**

Total For 2006 Funds (CO) **$47,318.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2005	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$8,382.00	$8,382.00	$0.00	100.0%	$8,382.00	100.0%
	HANDS THAT HELP INC	CO	$8,382.00	$8,382.00	$0.00	100.0%	$8,382.00	100.0%
	TRINITY HOUSE, INC	CO	$8,382.00	$8,382.00	$0.00	100.0%	$8,382.00	100.0%
	ZION DEVELOPMENT CORPORATION	CO	$8,382.00	$8,382.00	$0.00	100.0%	$8,382.00	100.0%
	Fund Type Total for 2005	**CO**	**$33,528.00**	**$33,528.00**	**$0.00**	**100.0%**	**$33,528.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$147,580.35	$147,580.35	$0.00	100.0%	$147,580.35	100.0%
	HANDS THAT HELP INC	CR	$3,300.00	$3,300.00	$0.00	100.0%	$3,300.00	100.0%
	Fund Type Total for 2005	**CR**	**$150,880.35**	**$150,880.35**	**$0.00**	**100.0%**	**$150,880.35**	**100.0%**

Total For 2005 Funds (CR+CC+CL) **$150,880.35**

Total For 2005 Funds (CO) **$33,528.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2004	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$8,200.00	$8,200.00	$0.00	100.0%	$8,200.00	100.0%
	HANDS THAT HELP INC	CO	$11,646.00	$11,646.00	$0.00	100.0%	$11,646.00	100.0%
	PILGRIM PROMISES, INC	CO	$4,077.00	$4,077.00	$0.00	100.0%	$4,077.00	100.0%
	ROCKFORD NEW HOPE INC.	CO	$1,315.48	$1,315.48	$0.00	100.0%	$1,315.48	100.0%
	TRINITY HOUSE, INC	CO	$8,200.00	$8,200.00	$0.00	100.0%	$8,200.00	100.0%
	ZION DEVELOPMENT CORPORATION	CO	$8,200.00	$8,200.00	$0.00	100.0%	$8,200.00	100.0%
	Fund Type Total for 2004	**CO**	**$41,638.48**	**$41,638.48**	**$0.00**	**100.0%**	**$41,638.48**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$352,182.83	$352,182.83	$0.00	100.0%	$352,182.83	100.0%
	HANDS THAT HELP INC	CR	$98,748.02	$98,748.02	$0.00	100.0%	$98,748.02	100.0%
	Fund Type Total for 2004	**CR**	**$450,930.85**	**$450,930.85**	**$0.00**	**100.0%**	**$450,930.85**	**100.0%**

Total For 2004 Funds (CR+CC+CL) **$450,930.85**

Total For 2004 Funds (CO) **$41,638.48**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2003	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$7,729.00	$7,729.00	$0.00	100.0%	$7,729.00	100.0%
	HANDS THAT HELP INC	CO	$13,732.00	$13,732.00	$0.00	100.0%	$13,732.00	100.0%
	PILGRIM PROMISES, INC	CO	$8,028.99	$8,028.99	$0.00	100.0%	$8,028.99	100.0%
	ROCKFORD NEW HOPE INC.	CO	$5,745.82	$5,745.82	$0.00	100.0%	$5,745.82	100.0%
	TRINITY HOUSE, INC	CO	$7,729.00	$7,729.00	$0.00	100.0%	$7,729.00	100.0%
	ZION DEVELOPMENT CORPORATION	CO	$7,729.00	$7,729.00	$0.00	100.0%	$7,729.00	100.0%
	Fund Type Total for 2003	**CO**	**$50,693.81**	**$50,693.81**	**$0.00**	**100.0%**	**$50,693.81**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$136,674.27	$136,674.27	$0.00	100.0%	$136,674.27	100.0%
	ZION DEVELOPMENT CORPORATION	CR	$8,082.16	$8,082.16	$0.00	100.0%	$8,082.16	100.0%
	Fund Type Total for 2003	**CR**	**$144,756.43**	**$144,756.43**	**$0.00**	**100.0%**	**$144,756.43**	**100.0%**

Total For 2003 Funds (CR+CC+CL) **$144,756.43**

Total For 2003 Funds (CO) **$50,693.81**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2002	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$20,357.00	$20,357.00	$0.00	100.0%	$20,357.00	100.0%
	PILGRIM PROMISES, INC	CO	$11,786.00	$11,786.00	$0.00	100.0%	$11,786.00	100.0%
	TRINITY HOUSE, INC	CO	$11,000.00	$11,000.00	$0.00	100.0%	$11,000.00	100.0%
	ZION DEVELOPMENT CORPORATION	CO	$12,857.00	$12,857.00	$0.00	100.0%	$12,857.00	100.0%
	Fund Type Total for 2002	**CO**	**$56,000.00**	**$56,000.00**	**$0.00**	**100.0%**	**$56,000.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$280,726.84	$280,726.84	$0.00	100.0%	$280,726.84	100.0%
	PILGRIM PROMISES, INC	CR	$26,934.21	$26,934.21	$0.00	100.0%	$26,934.21	100.0%
	ZION DEVELOPMENT CORPORATION	CR	$35,476.94	$35,476.94	$0.00	100.0%	$35,476.94	100.0%
	Fund Type Total for 2002	**CR**	**$343,137.99**	**$343,137.99**	**$0.00**	**100.0%**	**$343,137.99**	**100.0%**

Total For 2002 Funds (CR+CC+CL) **$343,137.99**

Total For 2002 Funds (CO) **$56,000.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2001	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$25,010.00	$25,010.00	$0.00	100.0%	$25,010.00	100.0%
	PILGRIM PROMISES, INC	CO	$31,090.00	$31,090.00	$0.00	100.0%	$31,090.00	100.0%
	Fund Type Total for 2001	**CO**	**$56,100.00**	**$56,100.00**	**$0.00**	**100.0%**	**$56,100.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$307,140.00	$307,140.00	$0.00	100.0%	$307,140.00	100.0%
	ZION DEVELOPMENT CORPORATION	CR	$63,814.58	$63,814.58	$0.00	100.0%	$63,814.58	100.0%
	Fund Type Total for 2001	**CR**	**$370,954.58**	**$370,954.58**	**$0.00**	**100.0%**	**$370,954.58**	**100.0%**

Total For 2001 Funds (CR+CC+CL) **$370,954.58**

Total For 2001 Funds (CO) **$56,100.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2000	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$26,716.00	$26,716.00	$0.00	100.0%	$26,716.00	100.0%
	PILGRIM PROMISES, INC	CO	$15,106.01	$15,106.01	$0.00	100.0%	$15,106.01	100.0%
	ROCKFORD NEW HOPE INC.	CO	$8,027.99	$8,027.99	$0.00	100.0%	$8,027.99	100.0%
	Fund Type Total for 2000	**CO**	**$49,850.00**	**$49,850.00**	**$0.00**	**100.0%**	**$49,850.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$45,398.49	$45,398.49	$0.00	100.0%	$45,398.49	100.0%
	ROCKFORD NEW HOPE INC.	CR	$102,873.74	$102,873.74	$0.00	100.0%	$102,873.74	100.0%
	ZION DEVELOPMENT CORPORATION	CR	$2,177.77	$2,177.77	$0.00	100.0%	$2,177.77	100.0%
	Fund Type Total for 2000	**CR**	**$150,450.00**	**$150,450.00**	**$0.00**	**100.0%**	**$150,450.00**	**100.0%**

Total For 2000 Funds (CR+CC+CL) **$150,450.00**

Total For 2000 Funds (CO) **$49,850.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1999	PILGRIM PROMISES, INC	CO	$9,692.00	$9,692.00	$0.00	100.0%	$9,692.00	100.0%
	ROCKFORD NEW HOPE INC.	CO	$24,940.00	$24,940.00	$0.00	100.0%	$24,940.00	100.0%
	TRINITY HOUSE, INC	CO	$11,114.00	$11,114.00	$0.00	100.0%	$11,114.00	100.0%
	Fund Type Total for 1999	**CO**	**$45,746.00**	**$45,746.00**	**$0.00**	**100.0%**	**$45,746.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$68,169.69	$68,169.69	$0.00	100.0%	$68,169.69	100.0%
	MIDWEST CORRECTIONAL SERVICES	CR	$4,707.94	$4,707.94	$0.00	100.0%	$4,707.94	100.0%
	ROCKFORD NEW HOPE INC.	CR	$62,275.76	$62,275.76	$0.00	100.0%	$62,275.76	100.0%
	TRINITY HOUSE, INC	CR	$29,900.00	$29,900.00	$0.00	100.0%	$29,900.00	100.0%
	Fund Type Total for 1999	**CR**	**$165,053.39**	**$165,053.39**	**$0.00**	**100.0%**	**$165,053.39**	**100.0%**

Total For 1999 Funds (CR+CC+CL) **$165,053.39**

Total For 1999 Funds (CO) **$45,746.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1998	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CO	$15,000.00	$15,000.00	$0.00	100.0%	$15,000.00	100.0%
	TRINITY HOUSE, INC	CO	$29,706.00	$29,706.00	$0.00	100.0%	$29,706.00	100.0%
	Fund Type Total for 1998	**CO**	**$44,706.00**	**$44,706.00**	**$0.00**	**100.0%**	**$44,706.00**	**100.0%**
	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$94,724.41	$94,724.41	$0.00	100.0%	$94,724.41	100.0%
	MIDWEST CORRECTIONAL SERVICES	CR	$31,465.44	$31,465.44	$0.00	100.0%	$31,465.44	100.0%
	ZION DEVELOPMENT CORPORATION	CR	$35,201.00	$35,201.00	$0.00	100.0%	$35,201.00	100.0%
	Fund Type Total for 1998	**CR**	**$161,390.85**	**$161,390.85**	**$0.00**	**100.0%**	**$161,390.85**	**100.0%**

Total For 1998 Funds (CR+CC+CL) **$161,390.85**

Total For 1998 Funds (CO) **$44,706.00**

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1997	MIDWEST CORRECTIONAL SERVICES	CR	$129,150.00	$129,150.00	$0.00	100.0%	$129,150.00	100.0%
	Fund Type Total for 1997	**CR**	**$129,150.00**	**$129,150.00**	**$0.00**	**100.0%**	**$129,150.00**	**100.0%**

Total For 1997 Funds (CR+CC+CL) **$129,150.00**

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	MIDWEST CORRECTIONAL SERVICES	CR	$75,285.00	$75,285.00	$0.00	100.0%	$75,285.00	100.0%
	TRINITY HOUSE, INC	CR	$55,665.26	$55,665.26	$0.00	100.0%	$55,665.26	100.0%
	Fund Type Total for 1996	**CR**	**$130,950.26**	**$130,950.26**	**$0.00**	**100.0%**	**$130,950.26**	**100.0%**

Total For 1996 Funds (CR+CC+CL) **$130,950.26**

Total For 1996 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
1995	MIDWEST CORRECTIONAL SERVICES	CR	$1,000.00	$1,000.00	$0.00	100.0%	$1,000.00	100.0%
	ROCKFORD NEIGHBORHOOD REDEVELOPMENT	CR	$71,643.00	$71,643.00	$0.00	100.0%	$71,643.00	100.0%
	TRINITY HOUSE, INC	CR	$64,707.00	$64,707.00	$0.00	100.0%	$64,707.00	100.0%
	Fund Type Total for 1995	**CR**	**$137,350.00**	**$137,350.00**	**$0.00**	**100.0%**	**$137,350.00**	**100.0%**

Total For 1995 Funds (CR+CC+CL) **$137,350.00**

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	COMPREHENSIVE COMMUNITY SOLUTIONS INC	CR	$1,000.00	$1,000.00	$0.00	100.0%	$1,000.00	100.0%
	ROCKFORD NEIGHBORHOOD REDEVELOPMENT	CR	$109,299.26	$109,299.26	$0.00	100.0%	$109,299.26	100.0%
	TRINITY HOUSE, INC	CR	$16,600.74	$16,600.74	$0.00	100.0%	$16,600.74	100.0%
	Fund Type Total for 1994	**CR**	**$126,900.00**	**$126,900.00**	**$0.00**	**100.0%**	**$126,900.00**	**100.0%**

Total For 1994 Funds (CR+CC+CL) **$126,900.00**

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	ROCKFORD NEIGHBORHOOD REDEVELOPMENT	CR	$89,700.00	$89,700.00	$0.00	100.0%	$89,700.00	100.0%
	Fund Type Total for 1993	**CR**	**$89,700.00**	**$89,700.00**	**$0.00**	**100.0%**	**$89,700.00**	**100.0%**

Total For 1993 Funds (CR+CC+CL) **$89,700.00**

Total For 1993 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
1992	ROCKFORD NEIGHBORHOOD REDEVELOPMENT	CR	$141,308.00	$141,308.00	$0.00	100.0%	$141,308.00	100.0%
	Fund Type Total for 1992	**CR**	**$141,308.00**	**$141,308.00**	**$0.00**	**100.0%**	**$141,308.00**	**100.0%**

Total For 1992 Funds (CR+CC+CL)	**$141,308.00**
Total For 1992 Funds (CO)	**$0.00**
Total For All Years (Subgranted to CHDOS)	**$5,053,328.62**
Total For All Years (Not Subgranted to CHDOS)	**$361,495.14**
Grand Total	**$5,414,823.76**