

Project Received By Budget By Area (Projects Funded by a Single Source)

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
<i>Area:</i>		<i>Consortium-Wide CDBG Fund</i>												
C08011	2563	King County Relocation Activities	Completed	2008	Revisions	\$7,500	0							
				2010	Recapture	(\$1,905)								
						\$5,595	0	\$7,500	\$5,594.83	\$5,594.83	\$1,905.17	\$5,594.83	\$5,594.83	C
C08012	2558	King County CDBG Environmental Review	Underway	2008	Revisions	\$60,055	0							
				2011	Recapture	(\$27,852)								
						\$32,203	0	\$60,055	\$32,202.78	\$32,202.78	\$27,852.22	\$32,202.78	\$32,202.78	O
C08205	2560	KC Community Facility Project Management	Completed	2008	Revisions	(\$81)								
				2008	Revisions	(\$7,500)	0							
				2008	Revisions	\$94,452	0							
				2009	Revisions	(\$52,169)								
						\$34,702	0	\$34,702	\$34,701.59	\$34,701.59	\$0.41	\$43,731.96	\$34,701.59	O
C08206	2559	KC Public Improvements - Project Managem	Underway	2008	Revisions	(\$14,957)								
				2008	Revisions	\$141,677	0							
				2010	Recapture	(\$66,294)								
						\$60,426	0	\$126,720	\$60,475.64	\$60,475.64	\$66,244.36	\$101,320.31	\$60,475.64	O
C08243	2562	Housing Repair Program Delivery	Completed	2008	Revisions	\$659,082	0							
				2009	Recapture	(\$71,860)								
						\$587,222	0	\$587,222	\$586,509.23	\$586,509.23	\$712.77	\$586,509.23	\$586,509.23	C
C09011	2634	King County Relocation Activities	Completed	2009	Revisions	\$23,000								
						\$23,000		\$23,000	\$20,759.87	\$20,759.87	\$2,240.13	\$20,759.87	\$20,759.87	C

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C09012	2585	King County CDBG Environmental Review	Underway	2009	Revisions	\$63,000								
						\$63,000		\$63,000	\$34,102.25	\$33,816.43	\$28,897.75	\$33,907.82	\$33,816.43	O
C09051		Greenbridge Section 108 Loan Repayment	Completed	2009	Revisions	(\$174,369)								
				2009	Submitted Action Plan	\$174,369								
						\$0		\$0	\$0.00		\$0.00			
C09205	2583	Community Facility Project Implementation	Underway	2009	Revisions	\$52,169								
				2009	Revisions	\$22,083								
				2011	Revisions	(\$1,695)								
				2011	Revisions	(\$309)								
				2011	Revisions	(\$263)								
				2011	Revisions	(\$3,509)								
				2012	Revisions	(\$2,474)								
						\$66,002		\$66,002	\$46,904.27	\$46,904.27	\$19,097.73	\$66,002.00	\$46,904.27	O
C09206	2584	Public Improvement Project Implementation	Underway	2009	Revisions	(\$23,000)								
				2009	Revisions	\$188,291								
				2011	Revisions	(\$497)								
				2011	Revisions	(\$6,881)								
				2011	Revisions	(\$6,601)								
				2011	Revisions	(\$14,722)								
				2011	Revisions	(\$3,199)								
				2011	Revisions	(\$14,505)								
				2011	Revisions	(\$8,391)								
				2011	Revisions	(\$11,133)								
						\$99,362		\$99,362	\$85,329.33	\$85,329.33	\$14,032.67	\$99,362.00	\$85,329.33	O

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C09609		Consortium Unallocated Capital Contingency	Underway	2009	Change to Submitted	(\$823)								
				2009	Submitted Action Plan	\$12,501								
				2011	Recapture	(\$11,678)								
						\$0		\$11,678	\$0.00	\$11,678.00				
C10011	2739	King County Relocation Activities	Completed	2010	Revisions	\$16,500								
				2011	Revisions	\$3,310								
						\$19,810		\$19,810	\$19,810.49	\$19,810.49	(\$0.49)	\$19,810.49	\$19,810.49	C
C10012	2754	King County CDBG Environmental	Underway	2010	Revisions	\$63,000								
						\$63,000		\$63,000	\$31,597.77	\$31,597.77	\$31,402.23	\$31,597.77	\$31,597.77	
C10051		Greenbridge Section 108 Loan Repayment	Completed	2010	Submitted Action Plan	\$174,369								
				2010	Revisions	(\$174,369)								
						\$0		\$0	\$0.00	\$0.00				
C10205	2755	Community Facility Project Implementation	Underway	2010	Revisions	\$118,643								
				2011	Revisions	(\$53)								
				2011	Revisions	(\$256)								
				2011	Revisions	(\$3,587)								
				2011	Revisions	(\$5,866)								
				2011	Revisions	(\$1,329)								
						\$107,552		\$107,226	\$0.00	\$107,226.00				X
C10206	2756	Public Infrastructure Project Implementation	Underway	2010	Revisions	(\$16,500)								
				2010	Revisions	\$154,098								
				2011	Revisions	(\$3,310)								
				2011	Revisions	(\$394)								
				2011	Revisions	(\$131)								
				2011	Revisions	(\$2,656)								
						\$131,107		\$131,107	\$0.00	\$131,107.00				X

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C10208	2757	Housing Project Management - Labor Compl	Underway	2010	Revisions	\$43,350								
						\$43,350		\$43,350	\$0.00		\$43,350.00			O
C10243	2742	Housing Repair Program Delivery	Underway	2010	Revisions	\$894,736								
						\$894,736		\$894,736	\$748,011.81	\$753,066.31	\$146,724.19	\$747,754.81	\$747,754.81	O
C10685		Small Business Loan Program	Underway	2010	Submitted Action Plan	\$1								
				2011	Amendment	(\$351,245)								
						(\$351,244)		\$351,245	\$0.00		\$351,245.00			
C11051		Greenbridge Section 108 Loan Repayment	Underway	2011	Submitted Action Plan	\$174,369	1							
						\$174,369	1							
C11101		Solid Ground of Washington Housing Stabilit	Underway	2011	Submitted Action Plan	\$19,442								
				2011	Submitted Action Plan	\$26,729								
				2011	Submitted Action Plan	\$38,970								
				2011	Submitted Action Plan	\$256,677	529							
						\$341,818	529	\$0	\$0.00		\$0.00			
C11167		HFP Housing Set-Aside	Proposed	2011	Submitted Action Plan	\$52,639								
						\$52,639								
C11210		Grow King County Fund	Underway	2011	Amendment	\$351,245	3							
						\$351,245	3	\$0	\$0.00		\$0.00			
C11243		King County Housing Repair Program Delive	Underway	2011	Revisions	\$760,000								
						\$760,000		\$0	\$62,160.54		(\$62,160.54)			
C11609		Consortium Capital Contingency	Underway	2011	Submitted Action Plan	\$0								
						\$0								
C11685		King County Small Business Loan Program	Proposed	2011	Submitted Action Plan	\$1								
						\$1								

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<i>Summary for 'AreaDescription' = Consortium-Wide CDBG Fund (26 detail records)</i>														
<i>Sum of:</i>	<i>Consortium-Wide CDBG Fund</i>					\$3,559,895	533	\$2,689,715	#####	#####	\$921,554.60	#####	#####	

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Area:		<i>County & Small Cities CDBG Fund</i>												
C05036	2404	Carnation Sanitary Sewer Collection System	Completed	2005	Submitted Action Plan	\$500,000	1							
				2009	Recapture	(\$94,833)								
						\$405,167	1	\$405,167	\$405,167.30	\$405,167.30	(\$0.30)	\$405,167.30	\$405,167.30	C
<i>Summary for 'AreaDescription' = County & Small Cities CDBG Fund (1 detail record)</i>														
Sum of:		<i>County & Small Cities CDBG Fund</i>				\$405,167	1	\$405,167	\$405,167.30	\$405,167.30	(\$0.30)	\$405,167.30	\$405,167.30	

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<i>Area:</i>		<i>Federal Way, City of CDBG Fund</i>												
C07001	2467	Federal Way Boys and Girls Club Roof Repl	Completed	2007	Change to Submitted	\$100,107	1							
				2011	Recapture	(\$132)								
						\$99,975	1	\$100,107	\$99,975.00	\$99,975.00	\$132.00	\$99,975.00	\$99,975.00	C
C08013	2499	FW KCHA - Kings Court Community Buildin	Completed	2008	Submitted Action Plan	\$120,000	1							
				2010	Recapture	(\$4,773)								
						\$115,227	1	\$120,000	\$115,226.92	\$115,226.92	\$4,773.08	\$115,226.92	\$115,226.92	C
C08014	2500	Korean Women's Association Acquisition &	Underway	2008	Amendment	\$100,000	0							
				2008	Submitted Action Plan	\$157,335	1							
				2011	Recapture	(\$3,814)								
						\$253,521	1	\$257,335	\$253,520.98	\$253,520.98	\$3,814.02	\$253,520.98	\$253,520.98	O
C08375	2524	Federal Way CDBG Program Administration	Completed	2008	Change to Submitted	\$5,949	0							
				2008	Submitted Action Plan	\$80,028								
				2009	Recapture	(\$10)								
						\$85,967	0	\$85,967	\$85,966.89	\$85,966.89	\$0.11	\$85,966.89	\$85,966.89	C
C09201	2737	Federal Way Housing Repair - Weatherizatio	Underway	2010	Revisions	\$241,650	15							
						\$241,650	15	\$241,650	\$183.10	\$183.10	\$241,466.90	\$183.10	\$183.10	O
C09283	2588	Highline Community College - Small Busines	Completed	2009	Submitted Action Plan	\$22,500	12							
						\$22,500	12	\$22,500	\$22,500.00	\$22,500.00	\$0.00	\$22,500.00	\$22,500.00	C
C09375	2592	Federal Way CDBG Program Administration	Completed	2009	Change to Submitted	(\$12,819)								
				2009	Submitted Action Plan	\$85,977								
						\$73,158		\$73,158	\$73,158.00	\$73,158.00	\$0.00	\$73,158.00	\$73,158.00	C
C09487	2623	Federal Way Emergency Services (HSS1)	Completed	2009	Submitted Action Plan	\$25,104	455							
						\$25,104	455	\$25,104	\$25,104.00	\$25,104.00	\$0.00	\$25,104.00	\$25,104.00	C

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C09489	2624	Federal Way Special Needs (HSS2)	Completed	2009	Submitted Action Plan	\$31,000	31							
						\$31,000	31	\$31,000	\$31,000.00	\$31,000.00	\$0.00	\$31,000.00	\$31,000.00	C
C09495	2625	Federal Way low income Family with Childre	Completed	2009	Submitted Action Plan	\$29,873	77							
				2011	Recapture	(\$6,103)								
						\$23,770	77	\$29,873	\$23,769.67	\$23,769.67	\$6,103.33	\$23,769.67	\$23,769.67	C
C09582		Federal Way Contingency Fund	Completed	2009	Amendment	(\$241,650)								
				2009	Amendment	\$241,650								
						\$0		\$0	\$0.00		\$0.00			
C10487	2724	Federal Way Emergency Services (HSS1)	Completed	2010	Submitted Action Plan	\$21,361	455							
				2010	Change to Submitted	\$4,038	-20							
						\$25,399	435	\$25,399	\$25,399.00	\$25,399.00	\$0.00	\$25,399.00	\$25,399.00	C
C10489	2725	Federal Way Special Needs (HSS2)	Completed	2010	Submitted Action Plan	\$26,378	12							
				2010	Change to Submitted	\$11,605								
						\$37,983	12	\$37,983	\$37,983.00	\$37,983.00	\$0.00	\$37,983.00	\$37,983.00	C
C10495	2726	Federal Way Low income Family with Childr	Completed	2010	Submitted Action Plan	\$25,419	77							
				2010	Change to Submitted	(\$7,194)								
						\$18,225	77	\$18,225	\$18,225.00	\$18,225.00	\$0.00	\$18,225.00	\$18,225.00	C
C10514	2694	Federal Way - FUSION Transitional Housing	Underway	2010	Submitted Action Plan	\$150,000	1							
						\$150,000	1	\$150,000	\$130,785.07	\$130,785.07	\$19,214.93	\$130,785.07	\$130,785.07	O
C11189		FW Emergency Feeding Program Facility Ac	Underway	2011	Submitted Action Plan	\$240,179	1							
						\$240,179	1							
C11283		FW HCC Microenterprise Development: Op	Underway	2011	Submitted Action Plan	\$60,763	12							
						\$60,763	12							

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C11375	Federal Way	CDBG Program Administration	Underway	2011	Submitted Action Plan	\$77,939								
						\$77,939								
C11487	Federal Way	Emergency Services (HSS1)	Underway	2011	Submitted Action Plan	\$21,731	455							
						\$21,731	455							
C11489	Federal Way	Special Needs (HSS2)	Underway	2011	Submitted Action Plan	\$37,983	31							
						\$37,983	31							
C11495	Federal Way	Low Income Family with Childr	Underway	2011	Submitted Action Plan	\$18,225	77							
						\$18,225	77							
<i>Summary for 'AreaDescription' = Federal Way, City of CDBG Fund (21 detail records)</i>														
<i>Sum of: Federal Way, City of CDBG Fund</i>						\$1,660,299	1,694	\$1,218,301	\$942,796.63	\$942,796.63	\$275,504.37	\$942,796.63	\$942,796.63	

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<i>Area:</i>		<i>North/East Sub-Region</i>												
C07524	2472	City of Carnation Rental Rehabilitation	Completed	2007	Submitted Action Plan	\$107,177	141							
				2011	Recapture	(\$10,315)								
						\$96,862	141	\$107,177	\$96,861.80	\$96,861.80	\$10,315.20	\$96,861.80	\$96,861.80	C
C08043	2730	St. Margaret's (Andrew's Glen)	Underway	2008	Amendment	\$39,476	132							
				2009	Amendment	\$245,649								
				2009	Amendment	\$362,263								
						\$647,388	132	\$647,388	\$647,388.00	\$647,388.00	\$0.00	\$647,388.00	\$647,388.00	O
C08166		ARCH Housing Development Set-aside	Completed	2008	Amendment	\$139,025	0							
				2008	Change to Submitted	(\$458)	0							
				2008	Submitted Action Plan	\$223,696								
				2009	Amendment	(\$362,263)								
						\$0	0	\$0	\$0.00		\$0.00			
C08192	2513	Kenmore Family Shelter Operating Cost	Completed	2008	Submitted Action Plan	\$64,222	3,925							
				2009	Recapture	(\$1,789)								
						\$62,433	3,925	\$62,433	\$62,432.81	\$62,432.81	\$0.19	\$62,432.81	\$62,432.81	C
C08194	2515	Sky Valley Community Resource Center Em	Completed	2008	Submitted Action Plan	\$27,506	63							
				2009	Recapture	(\$2,507)								
						\$24,999	63	\$24,999	\$24,999.00	\$24,999.00	\$0.00	\$24,999.00	\$24,999.00	C
C09147	2648	Catholic Community Services Emergency A	Completed	2009	Change to Submitted	\$15,000								
						\$15,000		\$15,000	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	C
C09155	2604	YouthCare Adolescent Youth Shelter	Completed	2009	Change to Submitted	\$3,604								
				2009	Submitted Action Plan	\$18,134	150							
						\$21,738	150	\$21,738	\$21,738.00	\$21,738.00	\$0.00	\$21,738.00	\$21,738.00	C

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C09162	2605	Northshore Hopelink Center Emergency Ass	Completed	2009	Submitted Action Plan	\$15,000	1,639							
						\$15,000	1,639	\$15,000	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	C
C09166		ARCH Housing Development Set-aside	Completed	2009	Amendment	(\$245,649)								
				2009	Change to Submitted	\$13,377								
				2009	Submitted Action Plan	\$232,272								
						\$0		\$0	\$0.00		\$0.00			
C09167		North and East Sub-region Housing Finance	Underway	2009	Change to Submitted	\$2,361								
				2009	Submitted Action Plan	\$40,989								
				2010	Revisions	(\$43,350)								
						\$0		\$0	\$0.00		\$0.00			
C09175	2609	YWCA Emergency Shelter Operations	Completed	2009	Change to Submitted	\$1,123								
				2009	Submitted Action Plan	\$23,500	152							
						\$24,623	152	\$24,623	\$24,623.00	\$24,623.00	\$0.00	\$24,623.00	\$24,623.00	C
C09177	2610	Congregations for the Homeless Operating	Completed	2009	Change to Submitted	\$3,675								
				2009	Submitted Action Plan	\$15,000	133							
				2010	Recapture	(\$337)								
						\$18,338	133	\$18,675	\$18,338.00	\$18,338.00	\$337.00	\$18,338.00	\$18,338.00	C
C09178	2611	Hospitality House Emergency Shelter Suppp	Completed	2009	Change to Submitted	\$3,360								
				2009	Submitted Action Plan	\$15,000	80							
						\$18,360	80	\$18,360	\$18,360.00	\$18,360.00	\$0.00	\$18,360.00	\$18,360.00	C
C09179	2612	My Sister's Home EDVP Emergency Shelter	Completed	2009	Change to Submitted	\$3,674								
				2009	Submitted Action Plan	\$47,846	140							
				2011	Recapture	(\$3,674)								
						\$47,846	140	\$51,520	\$47,846.00	\$47,846.00	\$3,674.00	\$47,846.00	\$47,846.00	C

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C09186	2613	Redmond Hopelink Center Emergency Assis	Completed	2009	Change to Submitted	\$1,717								
				2009	Submitted Action Plan	\$33,383	2,297							
						\$35,100	2,297	\$35,100	\$35,100.00	\$35,100.00	\$0.00	\$35,100.00	\$35,100.00	C
C09187	2614	Sno-Valley Hopelink Center Emergency Ass	Completed	2009	Change to Submitted	\$1,460								
				2009	Submitted Action Plan	\$28,409	1,346							
						\$29,869	1,346	\$29,869	\$29,869.00	\$29,869.00	\$0.00	\$29,869.00	\$29,869.00	C
C09192	2615	Kenmore Hopelink Family Shelter Operating	Completed	2009	Change to Submitted	\$3,675								
				2009	Submitted Action Plan	\$32,879	3,925							
						\$36,554	3,925	\$36,554	\$36,554.00	\$36,554.00	\$0.00	\$36,554.00	\$36,554.00	C
C09193	2616	Kirkland Hopelink Center Emergency Assist	Completed	2009	Change to Submitted	\$967								
				2009	Submitted Action Plan	\$19,033	2,093							
						\$20,000	2,093	\$20,000	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	C
C09194	2617	Sky Valley Community Resource Center Em	Completed	2009	Change to Submitted	\$14,228								
				2009	Submitted Action Plan	\$15,000	17							
						\$29,228	17	\$29,228	\$29,228.00	\$29,228.00	\$0.00	\$29,228.00	\$29,228.00	C
C09282	2619	FOY Youth Haven Emergency Shelter	Completed	2009	Change to Submitted	\$3,675								
				2009	Submitted Action Plan	\$15,000	100							
				2010	Recapture	(\$1,420)								
		\$17,255	100	\$18,675	\$17,254.29	\$17,254.29	\$1,420.71	\$17,254.29	\$17,254.29	C				
C09296	2620	CCS HOME /ARISE Men's Shelter	Completed	2009	Change to Submitted	\$4,580								
				2009	Submitted Action Plan	\$28,933	386							
				2010	Recapture	(\$795)								
		\$32,718	386	\$33,513	\$32,718.00	\$32,718.00	\$795.00	\$32,718.00	\$32,718.00	C				
C10147	2753	Catholic Community Services Emergency A	Completed	2010	Change to Submitted	\$23,211	61							
						\$23,211	61	\$23,211	\$23,211.00	\$23,211.00	\$0.00	\$23,211.00	\$23,211.00	C

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
C10153	2728	YWCA Emergency Shelter Operating	Completed	2010	Change to Submitted	\$52,658	152							
						\$52,658	152	\$52,658	\$51,232.00	\$51,232.00	\$1,426.00	\$51,232.00	\$51,232.00	C
C10155	2705	Youth Care - Adolescent Youth Shelter	Completed	2010	Submitted Action Plan	\$18,134	150							
						\$18,134	150	\$18,134	\$18,134.00	\$18,134.00	\$0.00	\$18,134.00	\$18,134.00	C
C10162	2706	Northshore Hopelink Center Emergency Ass	Completed	2010	Submitted Action Plan	\$15,000	2,093							
						\$15,000	2,093	\$15,000	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	C
C10167		HFP Housing Set-Aside	Underway	2010	Submitted Action Plan	\$49,908								
				2010	Change to Submitted	\$7,216								
						\$57,124		\$57,124	\$0.00		\$57,124.00			
C10175	2710	YWCA Emergency Shelter Operations	Completed	2010	Change to Submitted	(\$52,658)								
				2010	Submitted Action Plan	\$76,158	152							
						\$23,500	152	\$23,500	\$23,500.00	\$23,500.00	\$0.00	\$23,500.00	\$23,500.00	C
C10177	2711	Congregations for the Homeless Operating	Completed	2010	Submitted Action Plan	\$15,000	144							
						\$15,000	144	\$15,000	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	C
C10178	2712	Hospitality House Emergency Shelter Suppo	Completed	2010	Submitted Action Plan	\$15,000	80							
						\$15,000	80	\$15,000	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	C
C10179	2713	My Sister's Home EDVP Emergency Shelter	Completed	2010	Submitted Action Plan	\$47,846	140							
						\$47,846	140	\$47,846	\$47,846.00	\$47,846.00	\$0.00	\$47,846.00	\$47,846.00	C
C10186	2714	Redmond Hopelink Center Emergency Assis	Completed	2010	Submitted Action Plan	\$33,383	2,297							
						\$33,383	2,297	\$33,383	\$33,383.00	\$33,383.00	\$0.00	\$33,383.00	\$33,383.00	C
C10187	2715	Sno-Valley Hopelink Center Emergency Assi	Completed	2010	Submitted Action Plan	\$28,409	1,346							
						\$28,409	1,346	\$28,409	\$28,409.00	\$28,409.00	\$0.00	\$28,409.00	\$28,409.00	C

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>	
C10192	2716	Kenmore Family Shelter Operating Cost - H	Completed	2010	Submitted Action Plan	\$32,879	3,925								
						\$32,879	3,925	\$32,879	\$32,879.00	\$32,879.00	\$0.00	\$32,879.00	\$32,879.00	C	
C10193	2717	Kirkland - Hopelink Center Emergency Assis	Completed	2010	Submitted Action Plan	\$19,033	2,093								
						\$19,033	2,093	\$19,033	\$19,033.00	\$19,033.00	\$0.00	\$19,033.00	\$19,033.00	C	
C10194	2718	Sky Valley Community Resource Center Em	Completed	2010	Submitted Action Plan	\$15,000	17								
						\$15,000	17	\$15,000	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	C	
C10282	2720	FOY Youth Haven Emergency Shelter	Completed	2010	Submitted Action Plan	\$15,000	100								
						\$15,000	100	\$15,000	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	C	
C10296	2721	HOME /ARISE Mens Shelter	Completed	2010	Submitted Action Plan	\$28,933	50								
						\$28,933	50	\$28,933	\$27,198.50	\$27,198.50	\$1,734.50	\$27,198.50	\$27,198.50	C	
C10382	2763	Saint Andrew's Housing Group - Francis Vill	Underway	2010	Amendment	\$323,703									
						\$323,703		\$323,703	\$323,703.00	\$323,703.00	\$0.00	\$323,703.00	\$323,703.00	O	
C11153		YWCA Emergency Shelter Operations	Underway	2011	Submitted Action Plan	\$52,658	152								
						\$52,658	152	\$0	\$0.00		\$0.00				
C11155		Youth Care - Adolescent Youth Shelter	Underway	2011	Submitted Action Plan	\$18,134	15								
						\$18,134	15	\$0	\$0.00		\$0.00				
C11162		Northshore Hopelink Center - Emergency As	Underway	2011	Submitted Action Plan	\$15,000	293								
						\$15,000	293	\$0	\$0.00		\$0.00				
C11166		ARCH Housing Set-Aside	Proposed	2011	Submitted Action Plan	\$298,286									
						\$298,286									
C11175		YWCA Emergency Shelter Operations	Underway	2011	Submitted Action Plan	\$23,500	152								
						\$23,500	152	\$0	\$0.00		\$0.00				

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
C11177		Congregations for the Homeless Operating	Underway	2011	Submitted Action Plan	\$15,000	144							
						\$15,000	144	\$0	\$0.00		\$0.00			
C11178		Hospitality House - Emergency Shelter Supp	Underway	2011	Submitted Action Plan	\$15,000	80							
						\$15,000	80	\$0	\$0.00		\$0.00			
C11179		My Sister's Home	Underway	2011	Submitted Action Plan	\$47,846	14							
						\$47,846	14	\$0	\$0.00		\$0.00			
C11186		Redmond Hopelink Center Emergency Assis	Underway	2011	Submitted Action Plan	\$33,383	2,297							
						\$33,383	2,297	\$0	\$0.00		\$0.00			
C11187		Sno-Valley Hopelink Center - Emergency As	Underway	2011	Submitted Action Plan	\$28,409	1,346							
						\$28,409	1,346	\$0	\$0.00		\$0.00			
C11192		Hopelink Kenmore Family Shelter Operating	Underway	2011	Submitted Action Plan	\$32,879	3,925							
						\$32,879	3,925	\$0	\$0.00		\$0.00			
C11193		Kirkland Hopelink Center Emergency Assist	Underway	2011	Submitted Action Plan	\$19,033	293							
						\$19,033	293	\$0	\$0.00		\$0.00			
C11194		Sky Valley Community Resource Center VO	Underway	2011	Submitted Action Plan	\$15,000	17							
						\$15,000	17							
C11282		FOY Youth Haven Emergency Shelter	Underway	2011	Submitted Action Plan	\$15,000	1							
						\$15,000	1	\$0	\$0.00		\$0.00			
C11296		HOME /ARISE Mens Shelter	Underway	2011	Submitted Action Plan	\$28,933	5							
						\$28,933	5	\$0	\$0.00		\$0.00			
C11356		Snoqualmie SE Gove St Street Lights	Underway	2011	Submitted Action Plan	\$60,200								
						\$60,200		\$0	\$11.66		(\$11.66)			

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
C11430		Sno-Valley Senior Center Facility Rehabilitati	Underway	2011	Submitted Action Plan	\$280,500								
						\$280,500		\$0	\$106.15		(\$106.15)			
C11564		Duvall NE Stella St Water Main Replacemen	Underway	2011	Submitted Action Plan	\$185,687								
						\$185,687		\$0	\$11.67		(\$11.67)			
<i>Summary for 'AreaDescription' = North/East Sub-Region (56 detail records)</i>														
<i>Sum of:</i>	<i>North/East Sub-Region</i>					\$3,141,572	38,253	\$1,973,665	#####	#####	\$76,697.12	#####	#####	

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>	
<i>Area:</i>		<i>Renton, City of CDBG Fund</i>													
C08498	2535	Renton Parents & Children Together PACT	Completed	2008	Submitted Action Plan	\$12,868	18								
				2009	Recapture	(\$1,493)									
						\$11,375	18	\$11,375	\$11,374.88	\$11,374.88	\$0.12	\$11,374.88	\$11,374.88	C	
C08751	2540	Renton Minor Home Repair	Completed	2008	Revisions	\$6,499	0								
				2008	Change to Submitted	(\$6,578)	0								
				2008	Submitted Action Plan	\$200,079	145								
				2009	Recapture	(\$1)									
						\$199,999	145	\$199,999	\$199,998.75	\$199,998.75	\$0.25	\$199,998.75	\$199,998.75	C	
C09174	2608	Renton Multi Service Center Emergency Ass	Completed	2009	Change to Submitted	(\$166)									
				2009	Submitted Action Plan	\$35,000	23								
						\$34,834	23	\$34,834	\$34,834.00	\$34,834.00	\$0.00	\$34,834.00	\$34,834.00	C	
C09498	2626	Renton Parents & Children Together PACT	Completed	2009	Change to Submitted	(\$470)									
				2009	Submitted Action Plan	\$12,710	24								
						\$12,240	24	\$12,240	\$12,240.00	\$12,240.00	\$0.00	\$12,240.00	\$12,240.00	C	
C09507	2590	Renton CDBG Program Administration	Completed	2009	Change to Submitted	(\$636)									
				2009	Submitted Action Plan	\$47,710									
						\$47,074		\$47,074	\$47,074.00	\$47,074.00	\$0.00	\$47,074.00	\$47,074.00	C	
C09603		Renton Unallocated Capital Contingency	Underway	2009	Submitted Action Plan	\$70,997									
				2010	Amendment	\$34,052									
				2010	Revisions	(\$36,945)									
				2010	Amendment	(\$34,052)									
				2011	Revisions	(\$34,052)									
						\$0		\$34,052	\$0.00		\$34,052.00				

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
C09751	2627	Renton Minor Home Repair Program	Completed	2009	Submitted Action Plan	\$200,000	233							
				2010	Revisions	(\$86,930)								
						\$113,070	233	\$113,070	\$113,069.89	\$113,069.89	\$0.11	\$113,069.89	\$113,069.89	C
C10113	2703	Renton Parents & Children Together PACT	Completed	2010	Submitted Action Plan	\$12,240	24							
				2010	Change to Submitted	\$1,993								
						\$14,233	24	\$14,233	\$14,233.00	\$14,233.00	\$0.00	\$14,233.00	\$14,233.00	C
C10174	2709	Renton Multi Service Center Emergency Ass	Completed	2010	Submitted Action Plan	\$34,834	23							
				2010	Change to Submitted	\$3,885								
						\$38,719	23	\$38,719	\$38,719.00	\$38,719.00	\$0.00	\$38,719.00	\$38,719.00	C
C10507	2686	Renton CDBG Program Administration	Completed	2010	Submitted Action Plan	\$47,362								
				2010	Change to Submitted	\$5,590								
						\$52,952		\$52,952	\$52,952.00	\$52,952.00	\$0.00	\$52,952.00	\$52,952.00	C
C11113		Renton Parents & Children Together PACT	Underway	2011	Submitted Action Plan	\$15,454	24							
						\$15,454	24							
C11174		Renton Multi Service Center Emergency Ass	Underway	2011	Submitted Action Plan	\$38,004	23							
						\$38,004	23							
C11507		Renton CDBG Program Administration	Underway	2011	Submitted Action Plan	\$53,458								
						\$53,458								
C11603		Renton Unallocated Capital Contingency	Underway	2011	Submitted Action Plan	\$3,138								
						\$3,138								
C11751		Renton Minor Home Repair.	Underway	2011	Submitted Action Plan	\$200,000	233							
						\$200,000	233							
<i>Summary for 'AreaDescription' = Renton, City of CDBG Fund (15 detail records)</i>														
Sum of:	<i>Renton, City of CDBG Fund</i>					\$834,550	770	\$558,548	\$524,495.52	\$524,495.52	\$34,052.48	\$524,495.52	\$524,495.52	

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
<i>Area: Shoreline, City of CDBG Fund</i>														
C08023	2501	Shoreline Sidewalk Accessibility Improveme	Completed	2008	Amendment	\$54,164								
				2008	Submitted Action Plan	\$122,000	1							
				2009	Amendment	(\$39,856)								
						\$136,308	1	\$136,308	\$136,308.00	\$136,308.00	\$0.00	\$136,308.00	\$136,308.00	C
C09039	2630	Shoreline Minor Home Repair Program	Completed	2009	Submitted Action Plan	\$70,000	50							
						\$70,000	50	\$70,000	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	\$70,000.00	C
C09145	2601	Shoreline/Lake Forest Park Senior Center	Completed	2009	Submitted Action Plan	\$39,268	876							
						\$39,268	876	\$39,268	\$39,268.00	\$39,268.00	\$0.00	\$39,268.00	\$39,268.00	C
C09555	2591	Shoreline CDBG Program Administration	Completed	2009	Change to Submitted	(\$3,116)								
				2009	Submitted Action Plan	\$39,268								
						\$36,152		\$36,152	\$36,152.00	\$36,152.00	\$0.00	\$36,152.00	\$36,152.00	C
C10039	2688	Shoreline Senior Services Home Repair	Completed	2010	Submitted Action Plan	\$70,000	50							
						\$70,000	50	\$70,000	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	\$70,000.00	C
C10145	2704	Shoreline/Lake Forest Park Senior Center S	Completed	2010	Submitted Action Plan	\$36,152	876							
				2010	Change to Submitted	\$1,242								
						\$37,394	876	\$37,394	\$37,394.00	\$37,394.00	\$0.00	\$37,394.00	\$37,394.00	C
C10555	2687	Shoreline CDBG Program Administration	Completed	2010	Submitted Action Plan	\$34,802								
				2010	Change to Submitted	\$2,592								
						\$37,394		\$37,394	\$37,394.00	\$37,394.00	\$0.00	\$37,394.00	\$37,394.00	C
C10575		Shoreline KCHA Westminster Manor Elevato	Underway	2010	Amendment	\$72,099	60							
						\$72,099	60	\$72,099	\$0.00		\$72,099.00			
C11039		Shoreline Minor Home Repair	Underway	2011	Submitted Action Plan	\$70,000								
						\$70,000								

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
C11123	Shoreline Curb Ramp and Sidewalk Panel R	Underway	2011	Submitted Action Plan	\$77,755	1								
					\$77,755	1								
C11145	Shoreline/Lake Forest Park Senior Center S	Underway	2011	Submitted Action Plan	\$38,884	876								
					\$38,884	876								
C11555	Shoreline CDBG Program Administration	Underway	2011	Submitted Action Plan	\$38,884									
					\$38,884									
<i>Summary for 'AreaDescription' = Shoreline, City of CDBG Fund (12 detail records)</i>														
Sum of:	<i>Shoreline, City of CDBG Fund</i>					\$724,138	2,790	\$498,615	\$426,516.00	\$426,516.00	\$72,099.00	\$426,516.00	\$426,516.00	

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
<i>Area:</i>		<i>South Sub-Region</i>												
C07586	2469	Algona Handicap Accessibility for City Hall	Completed	2007	Submitted Action Plan	\$65,000	1							
				2011	Recapture	(\$400)								
						\$64,600	1	\$65,000	\$64,600.00	\$64,600.00	\$400.00	\$64,600.00	\$64,600.00	C
C07589	2471	New Futures at Windsor Heights Rehabilitati	Completed	2007	Submitted Action Plan	\$190,000	1							
				2009	Recapture	(\$904)								
						\$189,096	1	\$189,096	\$189,096.40	\$189,096.40	(\$0.40)	\$189,096.40	\$189,096.40	C
C07595	2473	Valley View Sewer District Side Sewer Conn	Completed	2007	Submitted Action Plan	\$237,891	38							
				2009	Recapture	(\$69,184)								
						\$168,707	38	\$168,707	\$168,706.54	\$168,706.54	\$0.46	\$168,706.54	\$168,706.54	C
C08040	2503	SeaTac Sunset Soccer Field	Completed	2008	Revisions	\$15,989	0							
				2008	Change to Submitted	(\$91,854)	0							
				2008	Amendment	\$75,865	0							
				2008	Submitted Action Plan	\$324,000	1							
				2010	Revisions	\$6,881								
						\$330,881	1	\$330,881	\$330,881.29	\$330,881.29	(\$0.29)	\$330,881.29	\$330,881.29	C
C08342	2523	Tukwila, SeaTac, Des Moines Minor Home	Completed	2008	Submitted Action Plan	\$72,132	60							
				2009	Recapture	(\$311)								
						\$71,821	60	\$71,821	\$71,820.75	\$71,820.75	\$0.25	\$71,820.75	\$71,820.75	C
C08591	2539	SWSSD Evergreen Heights Sewer Project P	Completed	2008	Submitted Action Plan	\$350,000	1,895							
				2010	Recapture	(\$17,434)								
						\$332,566	1,895	\$350,000	\$332,566.00	\$332,566.00	\$17,434.00	\$332,566.00	\$332,566.00	C
C09121	2587	Washington CASH - Micro-enterprise	Completed	2009	Submitted Action Plan	\$46,699	60							
						\$46,699	60	\$46,699	\$46,699.00	\$46,699.00	\$0.00	\$46,699.00	\$46,699.00	C

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
C09153	2602	YWCA Emergency Shelter Operating Costs	Completed	2009	Submitted Action Plan	\$52,658	8							
						\$52,658	8	\$52,658	\$52,658.00	\$52,658.00	\$0.00	\$52,658.00	\$52,658.00	C
C09165	2606	Solid Ground Tenant Counseling and Mediat	Completed	2009	Change to Submitted	\$2,000								
				2009	Submitted Action Plan	\$18,000	113							
						\$20,000	113	\$20,000	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	C
C09169	2607	ReWA Emergency Assistance for Refugees	Completed	2009	Change to Submitted	\$2,451								
				2009	Submitted Action Plan	\$15,000	3,429							
						\$17,451	3,429	\$17,451	\$17,451.00	\$17,451.00	\$0.00	\$17,451.00	\$17,451.00	C
C09181	2649	Multi-Service Center Family Shelter	Completed	2009	Change to Submitted	\$5,162								
						\$5,162		\$5,162	\$5,162.00	\$5,162.00	\$0.00	\$5,162.00	\$5,162.00	C
C09182	2647	Solid Ground Family Emergency Assistance	Completed	2009	Change to Submitted	\$3,675	335							
						\$3,675	335	\$3,675	\$3,675.00	\$3,675.00	\$0.00	\$3,675.00	\$3,675.00	C
C09224	2618	DAWN Emergency Shelter Operating Cost	Completed	2009	Change to Submitted	\$6,526								
				2009	Submitted Action Plan	\$8,550	238							
						\$15,076	238	\$15,076	\$15,076.00	\$15,076.00	\$0.00	\$15,076.00	\$15,076.00	C
C09342	2628	Tukwila, SeaTac, Des Moines Minor Home	Completed	2009	Submitted Action Plan	\$75,000	69							
				2010	Recapture	(\$7,356)								
						\$67,644	69	\$75,000	\$67,643.57	\$67,643.57	\$7,356.43	\$67,643.57	\$67,643.57	C
C09449	2621	Neighborhood House Helpline Eviction Prev	Completed	2009	Change to Submitted	\$2,452								
				2009	Submitted Action Plan	\$25,775	484							
						\$28,227	484	\$28,227	\$28,227.00	\$28,227.00	\$0.00	\$28,227.00	\$28,227.00	C
C09453	2622	South King County Food Coalition Emergen	Completed	2009	Change to Submitted	\$2,452								
				2009	Submitted Action Plan	\$88,000	31,600							
						\$90,452	31,600	\$90,452	\$90,452.00	\$90,452.00	\$0.00	\$90,452.00	\$90,452.00	C

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
C10169	2708	ReWa - Emergency Assistance for Refugee	Completed	2010	Submitted Action Plan	\$15,000	3,429							
						\$15,000	3,429	\$15,000	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	C
C10224	2719	DAWN Emergency Shelter Operating Cost	Completed	2010	Submitted Action Plan	\$8,550	9							
						\$8,550	9	\$8,550	\$8,550.00	\$8,550.00	\$0.00	\$8,550.00	\$8,550.00	C
C10342	2690	Tukwila, SeaTac, Des Moines Covington /Mi	Completed	2010	Submitted Action Plan	\$100,000	40							
				2011	Recapture	(\$13,669)								
						\$86,331	40	\$100,000	\$86,331.00	\$86,331.00	\$13,669.00	\$86,331.00	\$86,331.00	C
C10449	2722	Neighborhood House Helpline Eviction Prev	Completed	2010	Submitted Action Plan	\$25,775	484							
						\$25,775	484	\$25,775	\$25,775.00	\$25,775.00	\$0.00	\$25,775.00	\$25,775.00	C
C10453	2723	South King County Food Coalition Emergen	Completed	2010	Submitted Action Plan	\$85,049	31,600							
						\$85,049	31,600	\$85,049	\$85,049.00	\$85,049.00	\$0.00	\$85,049.00	\$85,049.00	C
C11121		Washington CASH Community Based Busin	Underway	2011	Submitted Action Plan	\$92,000	1							
						\$92,000	1							
C11147		CCS - Emergency Assistance	Underway	2011	Submitted Action Plan	\$19,206	5							
						\$19,206	5	\$0	\$0.00		\$0.00			
C11169		ReWa - Emergency Assistance for Refugee	Underway	2011	Submitted Action Plan	\$15,000	3,429							
						\$15,000	3,429							
C11217		Burien Puget Sound Park Improvements	Underway	2011	Submitted Action Plan	\$119,472								
						\$119,472		\$0	\$11.67		(\$11.67)			
C11224		DAWN Emergency Shelter Operating Cost	Underway	2011	Submitted Action Plan	\$8,550	9							
						\$8,550	9	\$0	\$0.00		\$0.00			
C11311		Des Moines Senior Center Rehab - Lighting	Underway	2011	Submitted Action Plan	\$70,000								
						\$70,000		\$0	\$11.67		(\$11.67)			

<i>Project Number</i>	<i>IDIS Activity</i>	<i>Project Title</i>	<i>Status</i>	<i>Budget Year</i>	<i>Budget Action</i>	<i>Received</i>	<i>Total Units</i>	<i>Arms Budget</i>	<i>Arms Amt</i>	<i>Cash Receipts</i>	<i>Arms Balance</i>	<i>Commit</i>	<i>Drawn</i>	<i>IDIS Status</i>
C11329	KC DOT Renton Avenue South Sidewalk Pr		Underway	2011	Submitted Action Plan	\$182,500								
						\$182,500								
C11340	SeaTac Neighborhood Skate Park		Underway	2011	Submitted Action Plan	\$119,472								
						\$119,472		\$0	\$11.67		(\$11.67)			
C11342	Tukwila, SeaTac, Des Moines, Covington Mi		Underway	2011	Submitted Action Plan	\$110,000	59							
						\$110,000	59	\$0	\$53.07		(\$53.07)			
C11444	Valley View 10th Ave S Sewer Extension		Underway	2011	Submitted Action Plan	\$390,000								
						\$390,000		\$0	\$11.66		(\$11.66)			
C11449	Neighborhood House Helpline Eviction Prev		Underway	2011	Submitted Action Plan	\$25,775	484							
						\$25,775	484	\$0	\$0.00		\$0.00			
C11453	South King County Food Coalition Emergen		Underway	2011	Submitted Action Plan	\$85,049	316							
						\$85,049	316							
C11542	HCC StartZone Microenterprise Developmen		Underway	2011	Submitted Action Plan	\$79,500								
						\$79,500		\$0	\$53.07		(\$53.07)			
<i>Summary for 'AreaDescription' = South Sub-Region (34 detail records)</i>														
Sum of:	<i>South Sub-Region</i>					\$3,041,944	78,197	\$1,764,279	#####	#####	\$38,706.64	#####	#####	