

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

Project Number	IDIS Activity	Project Title	Status	Budget Year	Budget Action	Received	Total Units	Arms Budget	Arms Amt	Cash Receipts	Arms Balance	Commit	Drawn	IDIS Status
Area:		<i>Consortium-Wide CDBG Fund</i>												
C02236	1635	Kirkland Sidewalk Barrier Removal Project	Completed	2004	Revisions	\$646	0							
				2009	Recapture	(\$136)								
						\$510	0	\$44,331	\$44,331.31	\$44,331.31	(\$0.31)	\$44,331.31	\$44,331.31	C
C04051	2370	Greenbridge Section 108 Loan - Infrastructur	Underway	2007	Revisions	\$160,000	0							
				2007	Revisions	\$160,000	0							
				2008	Revisions	\$174,369	0							
				2009	Revisions	\$174,369								
				2010	Revisions	\$174,369								
				2011	Revisions	\$174,369								
						\$1,017,476	0	\$2,620,489	#####	#####	\$0.98	#####	#####	O
C05026	2410	Enumclaw Fourplexes Acquisition and Reha	Completed	2009	Recapture	(\$100)								
						(\$100)		\$67,643	\$67,643.00	\$67,643.00	\$0.00	\$67,643.00	\$67,643.00	C
C05035	2272	Mt. Si Senior Center Expansion and Renovat	Underway	2011	Revisions	\$3,357								
						\$3,357		\$435,309	\$430,939.14	\$430,939.14	\$4,369.86	\$430,939.14	\$430,939.14	C
C05037	2303	Skykomish Wastewater Facilities ER-Design	Completed	2009	Revisions	\$4,049								
						\$4,049		\$70,049	\$70,048.92	\$70,048.92	\$0.08	\$70,048.92	\$70,048.92	C
C07564	2455	Duvall Anderson Street Water Main Replace	Completed	2009	Recapture	(\$1,082)								
						(\$1,082)		\$96,918	\$96,918.40	\$96,918.40	(\$0.40)	\$96,918.40	\$96,918.40	C
C08029	2502	Elder & Adult Services Facility Improvement	Underway	2011	Revisions	\$263								
						\$263		\$175,263	\$174,762.93	\$174,762.93	\$500.07	\$174,762.93	\$174,762.93	C

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C08041	2504	Pacific Community Facilities Rehabilitation	Underway	2011	Revisions	\$309								
						\$309		\$505,360	\$499,166.16	\$499,166.16	\$6,193.84	\$499,166.16	\$499,166.16	C
C08564	2538	Duvall 2nd Ave. Water Main Replacement	Completed	2011	Revisions	\$497								
						\$497		\$500,497	\$500,497.34	\$500,497.34	(\$0.34)	\$500,497.34	\$500,497.34	C
C09023	2595	Shoreline Sidewalk Accessibility Improveme	Completed	2010	Revisions	\$11,133								
						\$11,133		\$58,630	\$58,629.93	\$58,629.93	\$0.07	\$58,629.93	\$58,629.93	C
C09057	2593	Northshore Senior Center Renovation	Underway	2011	Revisions	\$2,474								
						\$2,474		\$82,474	\$32,958.00	\$32,958.00	\$49,516.00	\$82,474.00	\$32,958.00	O
C09058	2644	Skykomish Wastewater Facilities Project	Underway	2011	Revisions	\$8,391								
						\$8,391		\$602,719	\$602,719.16	\$602,719.16	(\$0.16)	\$602,719.16	\$602,719.16	O
C09113	2645	Korean Women's Association Community F	Underway	2011	Revisions	\$32,168								
				2011	Revisions	\$1,695								
						\$33,863		\$196,681	\$81,567.18	\$48,228.37	\$115,113.82	\$175,237.00	\$81,567.18	O
C09122	2596	Black Diamond Morgan St Sidewalk Phase II	Underway	2011	Revisions	\$3,000								
				2011	Revisions	\$14,505								
						\$17,505		\$381,105	\$313,733.09	\$313,368.07	\$67,371.91	\$381,105.00	\$313,368.07	O
C09123	2597	Burien Hazel Valley Elementary School Side	Underway	2011	Revisions	\$32,777								
				2011	Revisions	\$3,000								
				2011	Revisions	\$3,199								
						\$38,976		\$441,621	\$10,844.14	\$9,279.77	\$430,776.86	\$441,621.00	\$9,279.77	O
C09127	2599	Des Moines S. 216th Sidewalk Improvement	Underway	2011	Revisions	\$8,033								
				2011	Revisions	\$14,722								
						\$22,755		\$472,755	\$251,240.03	\$237,373.10	\$221,514.97	\$472,755.00	\$237,373.10	O

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C09184	2646	Shoreline Green Streets 17th Ave NE Sidew	Completed	2011	Revisions	\$6,601								
						\$6,601		\$191,431	\$192,593.30	\$191,430.72	(\$1,162.30)	\$191,430.72	\$191,430.72	C
C10029	2696	EADS Bellevue Ctr Rehb Phase II	Underway	2011	Revisions	\$2,991								
				2011	Revisions	\$1,329								
						\$4,320		\$29,320	\$26,782.56	\$23,791.88	\$2,537.44	\$29,320.00	\$23,791.88	O
C10121	2692	Washington CASH Community Based Busin	Completed	2011	Revisions	\$256								
						\$256		\$85,256	\$85,256.13	\$85,256.13	(\$0.13)	\$85,256.13	\$85,256.13	C
C10185	2697	Sno-Valley Senior Center Renovation	Underway	2011	Revisions	\$32,168								
				2011	Revisions	\$5,866								
						\$38,034		\$419,275	\$61,523.41	\$53,314.68	\$357,751.59	\$419,275.00	\$53,314.68	O
C10188	2700	Baring Water Association New Well & Impro	Underway	2011	Revisions	\$32,777								
				2011	Revisions	\$2,656								
						\$35,433		\$200,433	\$49,200.26	\$30,648.39	\$151,232.74	\$200,433.00	\$46,514.77	O
C10191	2698	KC DNRP Steve Cox Memorial Park Rehab	Underway	2011	Revisions	\$28,326								
				2011	Revisions	\$131								
						\$28,457		\$128,457	\$3,000.86	\$1,697.23	\$125,456.14	\$128,457.00	\$1,697.23	O
C10195	2701	KC DOT White Ctr Sidewalks 17th Ave SW	Underway	2011	Revisions	\$32,777								
				2011	Revisions	\$394								
						\$33,171		\$283,171	\$4,038.31	\$631.25	\$279,132.69	\$283,171.00	\$631.25	O
C10283	2693	Federal Way - Highline Comm. College - Sm	Completed	2011	Revisions	\$326								
						\$326		\$22,826	\$22,825.98	\$22,825.98	\$0.02	\$22,825.98	\$22,825.98	C
C10375	2685	Federal Way CDBG Program Administration	Completed	2011	Revisions	\$158								
						\$158		\$81,765	\$81,764.76	\$81,764.76	\$0.24	\$81,764.76	\$81,764.76	C

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C10751	2691	Renton Minor Home Repair.	Underway	2011	Revisions	\$53								
						\$53		\$360,692	\$358,678.31	\$358,949.71	\$2,013.69	\$360,692.00	\$358,949.71	O
C11023	2804	Shoreline Curb Ramp and Sidewalk Panel R	Underway	2011	Revisions	\$13,986								
						\$13,986		\$121,080	\$1,861.01		\$119,218.99	\$121,080.00	\$0.00	O
C11211		FW HHC StartZone Micro-enterprise	Underway	2011	Revisions	\$10,722								
						\$10,722		\$34,441	\$0.00		\$34,441.00			
C11217	2820	Burien Puget Sound Park Improvements	Underway	2011	Revisions	\$24,712								
						\$24,712		\$144,187	\$1,226.24	\$1,226.24	\$142,960.76	\$1,226.24	\$1,226.24	O
C11283	2823	FW HCC Microenterprise Development: Op	Underway	2011	Revisions	(\$10,722)								
				2011	Revisions	\$21,444								
						\$10,722		\$35,497	\$599.52		\$34,897.48			O
C11329	2825	KC DOT Renton Avenue South Sidewalk Pr	Underway	2011	Revisions	\$37,748								
						\$37,748		\$220,248	\$2,097.18	\$1,914.67	\$218,150.82	\$220,248.00	\$1,914.67	O
C11340	2826	SeaTac Neighborhood Skate Park	Underway	2011	Revisions	\$57,688								
						\$57,688		\$336,588	\$1,644.79	\$1,220.17	\$334,943.21	\$336,588.00	\$1,220.17	O
C11342	2827	Tukwila, SeaTac, Des Moines, Covington Mi	Underway	2011	Revisions	\$427								
						\$427		\$110,000	\$8,225.05	\$7,507.43	\$101,774.95	\$110,427.25	\$7,507.43	O
C11356	2828	Snoqualmie SE Gove St Street Lights	Underway	2011	Revisions	\$12,452								
						\$12,452		\$72,652	\$947.14	\$734.83	\$71,704.86	\$734.83	\$734.83	O
C11430	2830	Sno-Valley Senior Center Facility Rehabilitati	Underway	2011	Revisions	\$58,019								
						\$58,019		\$338,519	\$240.18		\$338,278.82	\$240.18	\$0.00	O

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C11444	2831	Valley View 10th Ave S Sewer Extension	Underway	2011	Revisions	(\$30,000)								
				2011	Revisions	\$80,668								
						\$50,668		\$440,668	\$1,724.07		\$438,943.93	\$1,724.07	\$0.00	O
C11564		Duvall NE Stella St Water Main Replacemen	Underway	2011	Revisions	\$20,468								
						\$20,468		\$119,422	\$1,748.62		\$117,673.38			
C11751	2840	Renton Minor Home Repair.	Underway	2011	Revisions	\$262								
						\$262		\$171,585	\$262.49		\$171,322.51	\$171,847.49	\$0.00	O
C12039		Shoreline Minor Home Repair Program	Proposed	2012	Submitted Action Plan	\$7,638								
						\$7,638								
C12121		Washington CASH Micro-enterprise Progra	Proposed	2012	Submitted Action Plan	\$9,500								
						\$9,500								
C12218		Shoreline Provail Traumatic Brain Injury Cen	Proposed	2012	Submitted Action Plan	\$9,633								
						\$9,633								
C12220		Duvall ADA Ramp Replacement	Proposed	2012	Submitted Action Plan	\$11,560								
						\$11,560								
C12226		Black Diamond 5th Ave Water Main Replace	Proposed	2012	Submitted Action Plan	\$30,827								
						\$30,827								
C12227		Burien Community Center Facility - Rehab (Proposed	2012	Submitted Action Plan	\$29,671	1							
						\$29,671	1							
C12228		Elder Adult Day Services (EADS) Des Moine	Proposed	2012	Submitted Action Plan	\$23,602								
						\$23,602								
C12229		North Shorewood Park Play Structure Repla	Proposed	2012	Submitted Action Plan	\$22,542								
						\$22,542								

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C12342	Minor Home Repair -Tukwila, SeaTac, Des	Proposed	2012	Submitted Action Plan	\$24,083									
					\$24,083									
C12430	Sno-Valley Senior Center Facility Rehabilitati	Proposed	2012	Submitted Action Plan	\$20,037									
					\$20,037									
C12542	HCC StartZone Microenterprise Developmen	Proposed	2012	Submitted Action Plan	\$7,700									
					\$7,700									
C12564	Duvall NE Stella St Water Main Replacemen	Proposed	2012	Submitted Action Plan	\$11,293									
					\$11,293									
C12609	Capital Contingency (South Sub-Region)	Proposed	2012	Submitted Action Plan	\$33,595									
					\$33,595									
C12751	Renton Minor Home Repair.	Proposed	2012	Submitted Action Plan	\$28,100									
					\$28,100									

Summary for 'AreaDescription' = Consortium-Wide CDBG Fund (52 detail records)

Sum of: Consortium-Wide CDBG Fund \$1,874,840 1 \$10,699,357 #####

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<i>Area:</i>		<i>County & Small Cities CDBG Fund</i>												
C05035	2272	Mt. Si Senior Center Expansion and Renovat	Underway	2005	Submitted Action Plan	\$431,800	1							
				2011	Recapture	(\$4,370)								
						\$427,430	1	\$435,309	\$430,939.14	\$430,939.14	\$4,369.86	\$430,939.14	\$430,939.14	C
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 (2 detail records)</i>														
<i>Sum of:</i>	<i>County & Small Cities CDBG Fund</i>					\$832,597	2	\$840,476	\$836,106.44	\$836,106.44	\$4,369.56	\$836,106.44	\$836,106.44	

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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	Revisions	(\$132)								
						\$99,975	1	\$99,975	\$99,975.00	\$99,975.00	\$0.00	\$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	\$115,227	\$115,226.92	\$115,226.92	\$0.08	\$115,226.92	\$115,226.92	C
C08014	2500	Korean Women's Association Acquisition &	Completed	2008	Amendment	\$100,000	0							
				2008	Submitted Action Plan	\$157,335	1							
				2011	Revisions	(\$3,814)								
						\$253,521	1	\$253,521	\$253,520.98	\$253,520.98	\$0.02	\$253,520.98	\$253,520.98	C
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
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
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

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C09495	2625	Federal Way low income Family with Childre	Completed	2009	Submitted Action Plan	\$29,873	77							
				2011	Revisions	(\$6,103)								
						\$23,770	77	\$23,770	\$23,769.67	\$23,769.67	\$0.33	\$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			
C10283	2693	Federal Way - Highline Comm. College - Sm	Completed	2010	Submitted Action Plan	\$22,500	12							
						\$22,500	12	\$22,826	\$22,825.98	\$22,825.98	\$0.02	\$22,825.98	\$22,825.98	C
C10375	2685	Federal Way CDBG Program Administration	Completed	2010	Submitted Action Plan	\$75,327								
				2010	Change to Submitted	\$6,280								
						\$81,607		\$81,765	\$81,764.76	\$81,764.76	\$0.24	\$81,764.76	\$81,764.76	C
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							
				2011	Revisions	(\$19,215)								
						\$130,785	1	\$130,785	\$130,785.07	\$130,879.47	(\$0.07)	\$130,903.30	\$130,785.07	O

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C11211		FW HHC StartZone Micro-enterprise	Underway	2011	Amendment	\$23,719								
						\$23,719		\$34,441	\$0.00		\$34,441.00			
C11283	2823	FW HCC Microenterprise Development: Op	Underway	2011	Amendment	(\$23,719)								
				2011	Submitted Action Plan	\$69,938	12							
						\$46,219	12	\$35,497	\$599.52		\$34,897.48			O
C11375	2829	Federal Way CDBG Program Administration	Underway	2011	Change to Submitted	(\$12,754)								
				2011	Submitted Action Plan	\$77,939								
						\$65,185		\$65,185	\$10,523.96		\$54,661.04			O
C11487	2834	Federal Way Emergency Services (HSS1)	Underway	2011	Change to Submitted	(\$3,976)								
				2011	Submitted Action Plan	\$21,731	455							
						\$17,755	455	\$17,755	\$0.00		\$17,755.00			O
C11489	2835	Federal Way Special Needs (HSS2)	Underway	2011	Change to Submitted	(\$6,228)								
				2011	Submitted Action Plan	\$37,983	31							
						\$31,755	31	\$31,755	\$0.00		\$31,755.00			O
C11495	2836	Federal Way Low Income Family with Childr	Underway	2011	Change to Submitted	(\$2,550)								
				2011	Submitted Action Plan	\$18,225	77							
						\$15,675	77	\$15,675	\$0.00		\$15,675.00			O
C11582		Federal Way Unallocated Capital Contingen	Underway	2011	Revisions	\$19,215								
				2011	Revisions	\$6,103								
				2011	Revisions	\$3,814								
				2011	Revisions	\$132								
				2011	Change to Submitted	\$320,156								
						\$349,420		\$349,420	\$0.00		\$349,420.00			
<i>Summary for 'AreaDescription' = Federal Way, City of CDBG Fund (23 detail records)</i>														
Sum of:	<i>Federal Way, City of CDBG Fund</i>					\$1,596,449	1,690	\$1,596,933	#####	#####	\$538,605.25	#####	#####	

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<i>Area:</i>		<i>North/East Sub-Region</i>												
C07167	0	North and East Sub-region Housing Develop	Completed	2007	Change to Submitted	\$3,055	0							
				2007	Amendment	(\$36,542)	0							
				2007	Submitted Action Plan	\$41,542								
				2011	Recapture	(\$8,055)								
						\$0	0	\$8,055	\$0.00		\$8,055.00			
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
C07579	2468	Duvall Community Service Center Facility C	Completed	2007	Submitted Action Plan	\$304,000	1							
				2011	Recapture	(\$3,885)								
						\$300,115	1	\$304,000	\$300,115.02	\$300,115.02	\$3,884.98	\$300,115.02	\$300,115.02	C
C08029	2502	Elder & Adult Services Facility Improvement	Underway	2008	Amendment	\$23,000	0							
				2008	Submitted Action Plan	\$152,000	1							
				2011	Recapture	(\$500)								
						\$174,500	1	\$175,263	\$174,762.93	\$174,762.93	\$500.07	\$174,762.93	\$174,762.93	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			

<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>
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
C09057	2593	Northshore Senior Center Renovation	Underway	2009	Submitted Action Plan	\$80,000	1							
				2011	Recapture	(\$49,516)								
						\$30,484	1	\$82,474	\$32,958.00	\$32,958.00	\$49,516.00	\$82,474.00	\$32,958.00	O
C09058	2644	Skykomish Wastewater Facilities Project	Underway	2009	Change to Submitted	\$18,628	1							
				2009	Submitted Action Plan	\$575,700	1							
						\$594,328	2	\$602,719	\$602,719.16	\$602,719.16	(\$0.16)	\$602,719.16	\$602,719.16	O
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
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			

<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>
C09167		North and East Sub-region Housing Finance	Completed	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	\$18,338	\$18,338.00	\$18,338.00	\$0.00	\$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
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

<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>
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	\$17,255	\$17,254.29	\$17,254.29	\$0.71	\$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	\$32,718	\$32,718.00	\$32,718.00	\$0.00	\$32,718.00	\$32,718.00	C
C10029	2696	EADS Bellevue Ctr Rehb Phase II	Underway	2010	Submitted Action Plan	\$19,070	1							
				2010	Change to Submitted	\$5,930								
						\$25,000	1	\$29,320	\$26,782.56	\$23,791.88	\$2,537.44	\$29,320.00	\$23,791.88	O
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
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

<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>
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
C10185	2697	Sno-Valley Senior Center Renovation	Underway	2010	Submitted Action Plan	\$330,000	1							
				2010	Change to Submitted	\$51,241								
						\$381,241	1	\$419,275	\$61,523.41	\$53,314.68	\$357,751.59	\$419,275.00	\$53,314.68	O
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>
C10188	2700	Baring Water Association New Well & Impro	Underway	2010	Submitted Action Plan	\$150,000	1							
				2010	Change to Submitted	\$15,000								
						\$165,000	1	\$200,433	\$49,200.26	\$30,648.39	\$151,232.74	\$200,433.00	\$46,514.77	O
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							
				2011	Recapture	(\$1,734)								
						\$27,199	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	2808	YWCA Emergency Shelter Operations	Underway	2011	Change to Submitted	(\$3,774)								
				2011	Submitted Action Plan	\$52,658	152							
						\$48,884	152	\$48,884	\$26,507.17	\$26,507.17	\$22,376.83	\$48,884.00	\$26,507.17	O
C11155	2809	Youth Care - Adolescent Youth Shelter	Underway	2011	Change to Submitted	(\$1,300)								
				2011	Submitted Action Plan	\$18,134	15							
						\$16,834	15	\$16,834	\$12,344.00	\$12,344.00	\$4,490.00	\$16,834.00	\$12,344.00	O
C11162	2792	Northshore Hopelink Center - Emergency As	Underway	2011	Submitted Action Plan	\$15,000	293							
						\$15,000	293	\$15,000	\$7,500.00	\$7,500.00	\$7,500.00	\$15,000.00	\$7,500.00	O

<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>
C11166		ARCH Housing Set-Aside	Proposed	2011	Amendment	(\$293,102)								
				2011	Change to Submitted	(\$5,184)								
				2011	Submitted Action Plan	\$298,286								
						\$0		\$0	\$0.00		\$0.00			
C11175	2811	YWCA Emergency Shelter Support	Underway	2011	Submitted Action Plan	(\$1,684)								
				2011	Submitted Action Plan	\$23,500	152							
						\$21,816	152	\$21,816	\$8,455.51	\$8,455.51	\$13,360.49	\$21,816.00	\$8,455.51	O
C11177	2812	Congregations for the Homeless Operating	Underway	2011	Submitted Action Plan	\$15,000	144							
						\$15,000	144	\$15,000	\$7,500.00	\$7,500.00	\$7,500.00	\$15,000.00	\$7,500.00	O
C11178	2813	Hospitality House - Emergency Shelter Supp	Underway	2011	Submitted Action Plan	\$15,000	80							
						\$15,000	80	\$15,000	\$7,500.00	\$7,500.00	\$7,500.00	\$15,000.00	\$7,500.00	O
C11179	2814	My Sister's Home	Underway	2011	Change to Submitted	(\$3,429)								
				2011	Submitted Action Plan	\$47,846	14							
						\$44,417	14	\$44,417	\$32,634.28	\$32,634.28	\$11,782.72	\$44,417.00	\$32,634.28	O
C11186	2790	Redmond Hopelink Center Emergency Assis	Underway	2011	Change to Submitted	(\$9,089)								
				2011	Submitted Action Plan	\$33,383	1,643							
						\$24,294	1,643	\$24,294	\$16,690.00	\$16,690.00	\$7,604.00	\$24,294.00	\$16,690.00	O
C11187	2791	Sno-Valley Hopelink Center - Emergency As	Underway	2011	Change to Submitted	(\$7,735)								
				2011	Submitted Action Plan	\$28,409	1,022							
						\$20,674	1,022	\$20,674	\$14,204.00	\$14,204.00	\$6,470.00	\$20,674.00	\$14,204.00	O
C11192	2816	Hopelink Kenmore Family Shelter Operating	Underway	2011	Change to Submitted	(\$14,747)								
				2011	Submitted Action Plan	\$32,879	3,925							
						\$18,132	3,925	\$18,132	\$11,302.34	\$11,302.34	\$6,829.66	\$18,132.00	\$11,302.34	O

<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>
C11193	2793	Kirkland Hopelink Center Emergency Assist	Underway	2011	Change to Submitted	(\$4,033)								
				2011	Submitted Action Plan	\$19,033	2,034							
						\$15,000	2,034	\$15,000	\$9,516.00	\$9,516.00	\$5,484.00	\$15,000.00	\$9,516.00	O
C11194	2818	Sky Valley Community Resource Center VO	Underway	2011	Submitted Action Plan	\$15,000	17							
						\$15,000	17	\$15,000	\$5,989.12	\$5,962.58	\$9,010.88	\$20,962.58	\$5,962.58	O
C11212	2844	DASH -Evergreen Court	Funds Budgete	2011	Amendment	\$293,102	84							
						\$293,102	84	\$293,102	\$0.00		\$293,102.00			O
C11282	2822	FOY Youth Haven Emergency Shelter	Underway	2011	Submitted Action Plan	\$15,000	1							
						\$15,000	1	\$15,000	\$8,493.69	\$8,493.69	\$6,506.31	\$15,000.00	\$8,493.69	O
C11296	2824	HOME /ARISE Mens Shelter	Underway	2011	Change to Submitted	(\$2,074)								
				2011	Submitted Action Plan	\$28,933	5							
						\$26,859	5	\$26,859	\$14,033.50	\$14,033.50	\$12,825.50	\$26,859.00	\$14,033.50	O
C11356	2828	Snoqualmie SE Gove St Street Lights	Underway	2011	Submitted Action Plan	\$60,200								
						\$60,200		\$72,652	\$947.14	\$734.83	\$71,704.86	\$734.83	\$734.83	O
C11430	2830	Sno-Valley Senior Center Facility Rehabilitati	Underway	2011	Submitted Action Plan	\$280,500								
						\$280,500		\$338,519	\$240.18		\$338,278.82	\$240.18	\$0.00	O
C11564		Duvall NE Stella St Water Main Replacemen	Underway	2011	Change to Submitted	(\$86,733)								
				2011	Submitted Action Plan	\$185,687								
						\$98,954		\$119,422	\$1,748.62		\$117,673.38			
C12166		North/East ARCH Housing Set-Aside	Proposed	2012	Submitted Action Plan	\$432,133								
						\$432,133								
C12175		YWCA Emergency Shelter Assistance	Proposed	2012	Submitted Action Plan	\$62,528	152							
						\$62,528	152							

<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>
C12186	Hopelink Service Centers - Eviction Preventi	Proposed	2012	Submitted Action Plan	\$15,400	2,297								
					\$15,400	2,297								
C12187	Hopelink Service Centers - Food Banks	Proposed	2012	Submitted Action Plan	\$75,000	1,346								
					\$75,000	1,346								
C12192	Hopelink Kenmore Family Shelter	Proposed	2012	Submitted Action Plan	\$44,847	180								
					\$44,847	180								
C12219	FOY Youth Haven Emergency Shelter - Assi	Proposed	2012	Submitted Action Plan	\$32,896	100								
					\$32,896	100								
C12220	Duvall ADA Ramp Replacement	Proposed	2012	Submitted Action Plan	\$60,000	1								
					\$60,000	1								
C12282	FOY Youth Haven Emergency Shelter Oper	Proposed	2012	Submitted Action Plan	\$12,658	100								
					\$12,658	100								
C12430	Sno-Valley Senior Center Facility Rehabilitati	Proposed	2012	Submitted Action Plan	\$104,000	1								
					\$104,000	1								
C12564	Duvall NE Stella St Water Main Replacemen	Proposed	2012	Submitted Action Plan	\$58,614	1								
					\$58,614	1								

Summary for 'AreaDescription' = North/East Sub-Region (75 detail records)

Sum of: North/East Sub-Region \$5,568,800 43,286 \$4,928,257 #####

<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: Redmond, City of CDBG Fund</i>														
C12211		Redmond ARCH Housing Set-aside	Proposed	2012	Submitted Action Plan	\$60,000								
						\$60,000								
C12214		Redmond Human Service Set-aside	Proposed	2012	Submitted Action Plan	\$17,620	1							
						\$17,620	1							
C12215		Redmond Unallocated Capital Contingency	Proposed	2012	Submitted Action Plan	\$6,956								
						\$6,956								
C12216		Redmond CDBG Program Administration	Proposed	2012	Submitted Action Plan	\$17,620								
						\$17,620								
<i>Summary for 'AreaDescription' = Redmond, City of CDBG Fund (4 detail records)</i>														
<i>Sum of: Redmond, City of CDBG Fund</i>						\$102,196	1							

<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	Completed	2009	Submitted Action Plan	\$70,997									
				2010	Amendment	\$34,052									
				2010	Revisions	(\$36,945)									
				2010	Amendment	(\$34,052)									
				2011	Revisions	(\$34,052)									
						\$0		\$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>
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
C10751	2691	Renton Minor Home Repair.	Underway	2010	Revisions	\$86,930								
				2010	Submitted Action Plan	\$181,900	233							
				2010	Change to Submitted	\$20,812								
				2010	Revisions	\$36,945								
				2011	Revisions	\$34,052								
						\$360,639	233	\$360,692	\$358,678.31	\$358,949.71	\$2,013.69	\$360,692.00	\$358,949.71	O
C11113	2802	Renton Parents & Children Together PACT	Underway	2011	Change to Submitted	(\$2,359)								
				2011	Submitted Action Plan	\$15,454	24							
						\$13,095	24	\$13,095	\$0.00		\$13,095.00	\$13,095.00	\$0.00	O
C11174	2810	Renton Multi Service Center Emergency Ass	Underway	2011	Change to Submitted	(\$5,945)								
				2011	Submitted Action Plan	\$38,004	23							
						\$32,059	23	\$32,059	\$0.00		\$32,059.00	\$32,059.00	\$0.00	O

<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>
C11507	2837	Renton CDBG Program Administration	Underway	2011	Change to Submitted	(\$8,304)								
				2011	Submitted Action Plan	\$53,458								
						\$45,154		\$45,154	\$0.00		\$45,154.00	\$45,154.00	\$0.00	O
C11603		Renton Unallocated Capital Contingency	Underway	2011	Submitted Action Plan	\$0								
						\$0								
C11751	2840	Renton Minor Home Repair.	Underway	2011	Change to Submitted	(\$28,415)								
				2011	Submitted Action Plan	\$200,000	233							
						\$171,585	233	\$171,585	\$262.49		\$171,322.51	\$171,847.49	\$0.00	O
C12113		Renton Parents & Children Together PACT	Proposed	2012	Submitted Action Plan	\$11,130	24							
						\$11,130	24							
C12174		Renton Multi-Service Center Emergency Ass	Proposed	2012	Submitted Action Plan	\$27,251	23							
						\$27,251	23							
C12507		Renton CDBG Program Administration	Proposed	2012	Submitted Action Plan	\$41,970								
						\$41,970								
C12603		Renton Unallocated Capital Contingency	Proposed	2012	Submitted Action Plan	\$17,226								
						\$17,226								
C12751		Renton Minor Home Repair.	Proposed	2012	Submitted Action Plan	\$145,847	233							
						\$145,847	233							
<i>Summary for 'AreaDescription' = Renton, City of CDBG Fund (21 detail records)</i>														
<i>Sum of:</i>	<i>Renton, City of CDBG Fund</i>					\$1,390,451	1,283	\$1,147,081	\$883,436.32	\$883,445.23	\$263,644.68	#####	\$883,445.23	

<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 Improve	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
C09023	2595	Shoreline Sidewalk Accessibility Improve	Completed	2009	Amendment	\$39,856								
				2009	Amendment	\$23,126								
				2009	Submitted Action Plan	\$58,993	1							
				2010	Revisions	(\$39,478)								
				2010	Revisions	(\$35,000)								
						\$47,497	1	\$58,630	\$58,629.93	\$58,629.93	\$0.07	\$58,629.93	\$58,629.93	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
C09184	2646	Shoreline Green Streets 17th Ave NE Sidew	Completed	2009	Amendment	\$74,365								
				2009	Amendment	\$75,216								
				2010	Revisions	\$35,000								
				2011	Revisions	\$249								
						\$184,830		\$191,431	\$192,593.30	\$191,430.72	(\$1,162.30)	\$191,430.72	\$191,430.72	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

<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>
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	2765	Shoreline KCHA Westminster Manor Elevato	Underway	2010	Amendment	\$72,099	60							
						\$72,099	60	\$72,099	\$0.00		\$72,099.00			O
C11023	2804	Shoreline Curb Ramp and Sidewalk Panel R	Underway	2011	Change to Submitted	(\$10,139)								
				2011	Revisions	\$39,478								
				2011	Submitted Action Plan	\$77,755	1							
						\$107,094	1	\$121,080	\$1,861.01		\$119,218.99	\$121,080.00	\$0.00	O
C11039	2805	Shoreline Minor Home Repair	Underway	2011	Submitted Action Plan	\$70,000								
						\$70,000		\$70,000	\$35,499.81	\$35,000.00	\$34,500.19	\$70,343.45	\$35,000.00	O
C11145	2806	Shoreline/Lake Forest Park Senior Center S	Underway	2011	Change to Submitted	(\$2,669)								
				2011	Submitted Action Plan	\$38,884	876							
						\$36,215	876	\$36,215	\$18,107.50	\$18,107.50	\$18,107.50	\$36,215.00	\$18,107.50	O
C11555	2839	Shoreline CDBG Program Administration	Underway	2011	Change to Submitted	(\$2,669)								
				2011	Submitted Action Plan	\$38,884								
						\$36,215		\$36,215	\$27,793.83	\$18,399.90	\$8,421.17	\$36,215.00	\$18,399.90	O
C12039		Shoreline Minor Home Repair Program	Proposed	2012	Submitted Action Plan	\$76,381	50							
						\$76,381	50							

<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>
C12145		Shoreline/Lake Forest Park Senior Center S	Proposed	2012	Submitted Action Plan	\$34,478	876							
						\$34,478	876							
C12218		Shoreline Provail Traumatic Brain Injury Cen	Proposed	2012	Submitted Action Plan	\$50,000								
						\$50,000								
C12555		Shoreline CDBG Program Administration	Proposed	2012	Submitted Action Plan	\$34,478								
						\$34,478								
C12678		Shoreline Unallocated Contingency	Proposed	2012	Submitted Action Plan	\$4,633								
						\$4,633								
<i>Summary for 'AreaDescription' = Shoreline, City of CDBG Fund (19 detail records)</i>														
<i>Sum of: Shoreline, City of CDBG Fund</i>						\$1,180,436	3,717	\$1,012,186	\$761,001.38	\$748,084.05	\$251,184.62	\$940,430.10	\$748,084.05	

<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
C08041	2504	Pacific Community Facilities Rehabilitation	Underway	2008	Submitted Action Plan	\$505,051	1							
				2011	Recapture	(\$6,194)								
						\$498,857	1	\$505,360	\$499,166.16	\$499,166.16	\$6,193.84	\$499,166.16	\$499,166.16	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

<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>
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	\$332,566	\$332,566.00	\$332,566.00	\$0.00	\$332,566.00	\$332,566.00	C
C09113	2645	Korean Women's Association Community F	Underway	2009	Amendment	\$141,374	1							
						\$141,374	1	\$196,681	\$81,567.18	\$48,228.37	\$115,113.82	\$175,237.00	\$81,567.18	O
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
C09122	2596	Black Diamond Morgan St Sidewalk Phase II	Underway	2009	Submitted Action Plan	\$363,600	1,500							
						\$363,600	1,500	\$381,105	\$313,733.09	\$313,368.07	\$67,371.91	\$381,105.00	\$313,368.07	O
C09123	2597	Burien Hazel Valley Elementary School Side	Underway	2009	Submitted Action Plan	\$200,000	1							
				2010	Submitted Action Plan	\$202,645	1							
						\$402,645	2	\$441,621	\$10,844.14	\$9,279.77	\$430,776.86	\$441,621.00	\$9,279.77	O
C09127	2599	Des Moines S. 216th Sidewalk Improvement	Underway	2009	Submitted Action Plan	\$450,000	1							
						\$450,000	1	\$472,755	\$251,240.03	\$237,373.10	\$221,514.97	\$472,755.00	\$237,373.10	O
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

<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>
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	\$67,644	\$67,643.57	\$67,643.57	\$0.43	\$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
C10121	2692	Washington CASH Community Based Busin	Completed	2010	Submitted Action Plan	\$85,000	80							
						\$85,000	80	\$85,256	\$85,256.13	\$85,256.13	(\$0.13)	\$85,256.13	\$85,256.13	C
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
C10191	2698	KC DNRP Steve Cox Memorial Park Rehab	Underway	2010	Submitted Action Plan	\$100,000	1							
						\$100,000	1	\$128,457	\$3,000.86	\$1,697.23	\$125,456.14	\$128,457.00	\$1,697.23	O
C10195	2701	KC DOT White Ctr Sidewalks 17th Ave SW	Underway	2010	Submitted Action Plan	\$250,000	1							
						\$250,000	1	\$283,171	\$4,038.31	\$631.25	\$279,132.69	\$283,171.00	\$631.25	O
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

<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>
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	2803	Washington CASH Community Based Busin	Underway	2011	Submitted Action Plan	\$92,000	1							
						\$92,000	1	\$92,000	\$45,920.82		\$46,079.18	\$92,000.00	\$45,750.00	O
C11147	2807	CCS - Emergency Assistance	Underway	2011	Change to Submitted	(\$4,206)								
				2011	Submitted Action Plan	\$19,206	5							
						\$15,000	5	\$15,000	\$9,016.55	\$9,016.55	\$5,983.45	\$15,000.00	\$9,016.55	O
C11169	2799	ReWa - Emergency Assistance for Refugee	Underway	2011	Submitted Action Plan	\$15,000	3,429							
						\$15,000	3,429	\$15,000	\$11,277.54	\$7,501.00	\$3,722.46	\$15,000.00	\$7,501.00	O
C11217	2820	Burien Puget Sound Park Improvements	Underway	2011	Change to Submitted	\$3								
				2011	Submitted Action Plan	\$119,472								
						\$119,475		\$144,187	\$1,226.24	\$1,226.24	\$142,960.76	\$1,226.24	\$1,226.24	O
C11224	2821	DAWN Emergency Shelter Operating Cost	Underway	2011	Change to Submitted	(\$613)								
				2011	Submitted Action Plan	\$8,550	9							
						\$7,937	9	\$7,937	\$4,316.00	\$4,316.00	\$3,621.00	\$7,937.00	\$4,316.00	O
C11329	2825	KC DOT Renton Avenue South Sidewalk Pr	Underway	2011	Submitted Action Plan	\$182,500								
						\$182,500		\$220,248	\$2,097.18	\$1,914.67	\$218,150.82	\$220,248.00	\$1,914.67	O

<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>	
C11340	2826	SeaTac Neighborhood Skate Park	Underway	2011	Change to Submitted	\$159,428									
				2011	Submitted Action Plan	\$119,472									
						\$278,900		\$336,588	\$1,644.79	\$1,220.17	\$334,943.21	\$336,588.00	\$1,220.17	O	
C11342	2827	Tukwila, SeaTac, Des Moines, Covington Mi	Underway	2011	Submitted Action Plan	\$110,000	59								
						\$110,000	59	\$110,000	\$8,225.05	\$7,507.43	\$101,774.95	\$110,427.25	\$7,507.43	O	
C11444	2831	Valley View 10th Ave S Sewer Extension	Underway	2011	Submitted Action Plan	\$390,000									
						\$390,000		\$440,668	\$1,724.07		\$438,943.93	\$1,724.07	\$0.00	O	
C11449	2800	Neighborhood House Helpline Eviction Prev	Underway	2011	Change to Submitted	(\$7,018)									
				2011	Submitted Action Plan	\$25,775	182								
						\$18,757	182	\$18,757	\$10,367.51	\$5,945.90	\$8,389.49	\$18,757.00	\$5,945.90	O	
C11453	2833	South King County Food Coalition Emergen	Underway	2011	Change to Submitted	(\$23,157)									
				2011	Submitted Action Plan	\$85,049	316								
						\$61,892	316	\$61,892	\$42,736.31	\$42,524.00	\$19,155.69	\$61,892.00	\$42,524.00	O	
C11542	2838	HCC StartZone Microenterprise Developmen	Underway	2011	Submitted Action Plan	\$79,500									
						\$79,500		\$79,500	\$330.05		\$79,169.95	\$79,500.00	\$0.00	O	
C11609		Consortium Capital Contingency	Underway	2011	Change to Submitted	\$83,949									
						\$83,949		\$83,949	\$0.00		\$83,949.00				
C12121		Washington CASH Micro-enterprise Progra	Proposed	2012	Submitted Action Plan	\$95,000	150								
						\$95,000	150								
C12178		Hospitality House Emergency Shelter Servic	Proposed	2012	Submitted Action Plan	\$19,800	80								
						\$19,800	80								
C12222		King County Bar Assn Housing Justice -Kent	Proposed	2012	Submitted Action Plan	\$30,000	75								
						\$30,000	75								

<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>
C12223	Maple Valley Food Bank Emergency Assista		Proposed	2012	Submitted Action Plan	\$20,000	1,656							
						\$20,000	1,656							
C12226	Black Diamond 5th Ave Water Main Replace		Proposed	2012	Submitted Action Plan	\$160,000	1							
						\$160,000	1							
C12227	Burien Community Center Facility - Rehab (Proposed	2012	Submitted Action Plan	\$154,000								
						\$154,000								
C12228	Elder Adult Day Services (EADS) Des Moine		Proposed	2012	Submitted Action Plan	\$122,500	1							
						\$122,500	1							
C12229	North Shorewood Park Play Structure Repla		Proposed	2012	Submitted Action Plan	\$117,000	1							
						\$117,000	1							
C12230	Catholic Community Services - Reach Out		Proposed	2012	Submitted Action Plan	\$15,000	150							
						\$15,000	150							
C12296	CCS - HOME/ ARISE		Proposed	2012	Submitted Action Plan	\$22,505	300							
						\$22,505	300							
C12342	Minor Home Repair -Tukwila, SeaTac, Des		Proposed	2012	Submitted Action Plan	\$125,000	78							
						\$125,000	78							
C12453	Des Moines Area Food Bank So KC Food C		Proposed	2012	Submitted Action Plan	\$69,833	11,280							
						\$69,833	11,280							
C12542	HCC StartZone Microenterprise Developmen		Proposed	2012	Submitted Action Plan	\$77,000	110							
						\$77,000	110							
C12609	Capital Contingency (South Sub-Region)		Proposed	2012	Submitted Action Plan	\$76,956								
						\$76,956								

<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>Summary for 'AreaDescription' = South Sub-Region (56 detail records)</i>														
<i>Sum of:</i>	<i>South Sub-Region</i>					\$6,576,400	93,364	\$5,859,621	#####	#####	#####	#####	#####	#####