

Youthbuild

Appr No	Field Ofc.	FYI	BFY	PGM	Project Name	Project Number	CUM Resv Amt	CUM Oblig. Amt	Unoblig. Bal.	CUM Contr. Amt	CUM Disb. Amt	Unexpended
0162	92	P	0	YBD	SE Guidance Assoc.	Y00IMAK0076	\$399,706.00	\$399,706.00	\$0.00	\$399,706.00	\$340,106.42	\$59,599.58
0162	92	P	0	YBD	City of Phoenix	Y00IMAZ0078	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$53,265.68	\$646,734.32
0162	92	P	0	YBD	Youth Employ. Partnershp.	Y00IMCA0027	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$319,038.27	\$380,961.73
0162	92	P	0	YBD	Youth Employment Systems	Y00IMCA0041	\$698,350.00	\$698,350.00	\$0.00	\$698,350.00	\$653,350.00	\$45,000.00
0162	92	P	0	YBD	Pacific Asian Consort.	Y00IMCA0055	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$0.00
0162	92	P	0	YBD	Century Center for Econ. Opp.	Y00IMCA0111	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$148,709.00	\$551,291.00
0162	92	P	0	YBD	Asian Neighborh. Design	Y00IMCA0145	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$124,547.00	\$275,453.00
0162	92	P	0	YBD	Watsonville Redev. Auth.	Y00IMCA0223	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00
0162	92	P	0	YBD	City of Vacaville	Y00IMCA0331	\$290,000.00	\$290,000.00	\$0.00	\$290,000.00	\$0.00	\$290,000.00
0162	92	P	0	YBD	Black Contractors Assoc.	Y00IMCA0334	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$319,055.65	\$380,944.35
0162	92	P	0	YBD	City of New Britain	Y00IMCT0227	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
0162	92	P	0	YBD	Latin American Youth Center	Y00IMDC0030	\$399,757.00	\$399,757.00	\$0.00	\$399,757.00	\$173,098.45	\$226,658.55
0162	92	P	0	YBD	Arch Training Center	Y00IMDC0084	\$699,999.00	\$699,999.00	\$0.00	\$699,999.00	\$139,003.00	\$560,996.00
0162	92	P	0	YBD	Sasha Bruce Youthwork	Y00IMDC0198	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$210,807.00	\$189,193.00
0162	92	P	0	YBD	DISC Village	Y00IMFL0120	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$73,183.00	\$226,817.00
0162	92	P	0	YBD	Gainesville Housing Auth.	Y00IMFL0149	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
0162	92	P	0	YBD	Emerson Park Dev. Corp.	Y00IMIL0110	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$396,067.03	\$303,932.97
0162	92	P	0	YBD	The Chicago Housing Auth.	Y00IMIL0151	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00
0162	92	P	0	YBD	The Chicago Housing Auth.	Y00IMIL0179	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00
0162	92	P	0	YBD	Compreh. Comm. Solut.	Y00IMIL0182	\$595,347.00	\$595,347.00	\$0.00	\$595,347.00	\$21,098.00	\$574,249.00
0162	92	P	0	YBD	Genesis Housing Dev. Corp.	Y00IMIL0195	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00
0162	92	P	0	YBD	Tree of Life Comm. Devel.	Y00IMIN0214	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$340,954.00	\$59,046.00
0162	92	P	0	YBD	Community Action Council	Y00IMKY0049	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$31,223.01	\$368,776.99
0162	92	P	0	YBD	Louisiana Tech. College - Tall	Y00IMLA0093	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$193,526.00	\$206,474.00
0162	92	P	0	YBD	Mirabeau Family Learning Cente	Y00IMLA0156	\$699,450.00	\$699,450.00	\$0.00	\$699,450.00	\$269,500.00	\$429,950.00
0162	92	P	0	YBD	Rapides Parish Police Jury	Y00IMLA0191	\$673,150.00	\$673,150.00	\$0.00	\$673,150.00	\$94,197.00	\$578,953.00
0162	92	P	0	YBD	Renaissance Devl. Corp.	Y00IMLA0210	\$699,450.00	\$699,450.00	\$0.00	\$699,450.00	\$153,243.00	\$546,207.00
0162	92	P	0	YBD	Louisiana Tech. College-Sulliv	Y00IMLA0332	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$7,943.00	\$292,057.00
0162	92	P	0	YBD	Community Teamwork Inc.	Y00IMMA0038	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$91,421.00	\$208,579.00

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0162	92	P	0	YBD	Mass. Job Training, Inc.	Y00IMMA0090	\$399,883.00	\$399,883.00	\$0.00	\$399,883.00	\$71,152.00	\$328,731.00
0162	92	P	0	YBD	YWCA of Western MA	Y00IMMA0217	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$111,063.84	\$288,936.16
0162	92	P	0	YBD	Community Build. Partner.	Y00IMMD0018	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$34,110.00	\$665,890.00
0162	92	P	0	YBD	Portland West Neigh. Plan	Y00IMME0085	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$121,810.00	\$278,190.00
0162	92	P	0	YBD	Young Detroit Builders	Y00IMMI0034	\$401,067.00	\$401,067.00	\$0.00	\$401,067.00	\$248,392.00	\$152,675.00
0162	92	P	0	YBD	Summit Academy, OIC	Y00IMMN0366	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$120,578.00	\$579,422.00
0162	92	P	0	YBD	Housing Authority of St. Lo.	Y00IMMO0204	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$181,165.28	\$218,834.72
0162	92	P	0	YBD	Youth Education & Health	Y00IMMO0338	\$699,461.00	\$699,461.00	\$0.00	\$699,461.00	\$372,518.00	\$326,943.00
0162	92	P	0	YBD	Coahoma Comm. College	Y00IMMS0022	\$616,831.00	\$616,831.00	\$0.00	\$616,831.00	\$62,395.00	\$554,436.00
0162	92	P	0	YBD	West Jackson Comm. Dev.	Y00IMMS0196	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$141,794.00	\$558,206.00
0162	92	P	0	YBD	River City Comm. Devel.	Y00IMNC0004	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$186,477.92	\$513,522.08
0162	92	P	0	YBD	UDI Comm. Devel.	Y00IMNC0011	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$278,518.68	\$421,481.32
0162	92	P	0	YBD	Housing Authority of High Poin	Y00IMNC0092	\$662,500.00	\$662,500.00	\$0.00	\$662,500.00	\$0.00	\$662,500.00
0162	92	P	0	YBD	Housing Authority-Wilm.	Y00IMNC0187	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
0162	92	P	0	YBD	High Plains Comm. Devel.	Y00IMNE0089	\$399,853.00	\$399,853.00	\$0.00	\$399,853.00	\$180,732.00	\$219,121.00
0162	92	P	0	YBD	Odyessey House, Inc.	Y00IMNH0374	\$318,929.00	\$318,929.00	\$0.00	\$318,929.00	\$189,295.00	\$129,634.00
0162	92	P	0	YBD	Youthbuild New Mex. Coa.	Y00IMNM0186	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$9,402.00	\$390,598.00
0162	92	P	0	YBD	Episcopal Social Services	Y00IMNY0032	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$197,250.00	\$202,750.00
0162	92	P	0	YBD	Youth Action Programs	Y00IMNY0143	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$359,131.31	\$340,868.69
0162	92	P	0	YBD	YMCA of Greater NY	Y00IMNY0161	\$699,677.00	\$699,677.00	\$0.00	\$699,677.00	\$18,024.00	\$681,653.00
0162	92	P	0	YBD	Utica Community Action	Y00IMNY0178	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$208,484.00	\$91,516.00
0162	92	P	0	YBD	Buckeye Comm. Hope	Y00IMOH0037	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$281,070.05	\$118,929.95
0162	92	P	0	YBD	Improved Solutions Urban	Y00IMOH0082	\$463,000.00	\$463,000.00	\$0.00	\$463,000.00	\$243,902.35	\$219,097.65
0162	92	P	0	YBD	Sojourners Care Network	Y00IMOH0215	\$644,830.00	\$644,830.00	\$0.00	\$644,830.00	\$78,965.57	\$565,864.43
0162	92	P	0	YBD	Quest Recovery Services	Y00IMOH0216	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$95,225.41	\$204,774.59
0162	92	P	0	YBD	Comm. Services. Consorti.	Y00IMOR0007	\$494,061.00	\$494,061.00	\$0.00	\$494,061.00	\$137,651.00	\$356,410.00
0162	92	P	0	YBD	City of Portland	Y00IMOR0225	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$240,873.70	\$459,126.30
0162	92	P	0	YBD	Crispus Attucks Comm.	Y00IMPA0050	\$699,379.00	\$699,379.00	\$0.00	\$699,379.00	\$430,199.00	\$269,180.00
0162	92	P	0	YBD	Alliance for Bldg. Comm.	Y00IMPA0095	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$192,096.00	\$107,904.00
0162	92	P	0	YBD	The Providence Plan	Y00IMRI0154	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$100,000.00	\$300,000.00
0162	92	P	0	YBD	Sumter County	Y00IMSC0123	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$69,231.00	\$230,769.00
0162	92	P	0	YBD	Low Country Comm. DBA	Y00IMSC0333	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$259,337.72	\$140,662.28

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0162	92	P	0	YBD	Shelby County Govern.	Y00IMTN0155	\$345,606.00	\$345,606.00	\$0.00	\$345,606.00	\$0.00	\$345,606.00
0162	92	P	0	YBD	Gulf Coast Trades Center	Y00IMTX0141	\$398,784.00	\$398,784.00	\$0.00	\$398,784.00	\$65,593.00	\$333,191.00
0162	92	P	0	YBD	Comm. Deve. Corp.	Y00IMTX0188	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$700,000.00
0162	92	P	0	YBD	Houston Comm. College	Y00IMTX0192	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$700,000.00
0162	92	P	0	YBD	George Gervin Youth	Y00IMTX0203	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$5,000.00	\$395,000.00
0162	92	P	0	YBD	American Institute for Learn.	Y00IMTX0337	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$268,086.00	\$431,914.00
0162	92	P	0	YBD	Norfolk State University	Y00IMVA0104	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$0.00
0162	92	P	0	YBD	Petersburg Urban Min.	Y00IMVA0117	\$290,676.00	\$290,676.00	\$0.00	\$290,676.00	\$189,597.00	\$101,079.00
0162	92	P	0	YBD	Youth Building for Future	Y00IMVT0168	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$148,081.00	\$251,919.00
0162	92	P	0	YBD	King County Det. of Comm.	Y00IMWA0221	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$214,126.00	\$185,874.00
0162	92	P	0	YBD	Operation Fresh Start	Y00IMWI0180	\$303,107.00	\$303,107.00	\$0.00	\$303,107.00	\$135,882.52	\$167,224.48
0162	92	P	0	YBD	Randolph County Hsg. Auth.	Y00IMWV0094	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$169,480.18	\$230,519.82
0162	92	P	0	YBD	Southern appalach. Labor	Y00IMWV0108	\$278,573.00	\$278,573.00	\$0.00	\$278,573.00	\$0.00	\$278,573.00
0219	92	P	1	YBI	Southern Appalach. Labor	Y00IMWV0108	\$249,168.00	\$249,168.00	\$0.00	\$249,168.00	\$0.00	\$249,168.00
0219	92	X	1	YBI	Southern Appalach. Labor	Y00IMWV0108	\$42,330.00	\$42,330.00	\$0.00	\$42,330.00	\$0.00	\$42,330.00
0162	92	I	9	YBD	Southern Appalach. Labor	Y00IMWV0108	\$129,929.00	\$129,929.00	\$0.00	\$129,929.00	\$0.00	\$129,929.00
0162	92	P	0	YBD	Human Resource Deve.	Y00IMWV0208	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
0162	92	P	0	YBD	Multi-County Comm. Action	Y00IMWV0335	\$635,474.00	\$635,474.00	\$0.00	\$635,474.00	\$0.00	\$635,474.00
0219	00	X	8	YBI	BI-COUNTY COMMUNITY ACTIO	Y93IAMN0596	\$722,191.00	\$722,191.00	\$0.00	\$722,191.00	\$722,191.00	\$0.00
0219	00	X	8	YBI	AMERICAN INSTITUTE FOR	Y93IBTX0536	\$999,999.00	\$999,999.00	\$0.00	\$999,999.00	\$999,999.00	\$0.00
0219	00	X	8	YBI	CITY OF RICHMOND	Y93IOCA0517	\$994,894.00	\$994,894.00	\$0.00	\$994,894.00	\$994,894.00	\$0.00
0219	00	X	8	YBI	CITY OF DETROIT EMPL & TRA	Y93IOMI0724	\$977,500.00	\$977,500.00	\$0.00	\$977,500.00	\$937,915.00	\$39,585.00
0219	00	X	8	YBI	HOUSING AUTHORITY OF THE	Y93ISTX0576	\$983,628.00	\$983,628.00	\$0.00	\$983,628.00	\$983,628.00	\$0.00
0219	00	X	8	YBI	HOUSING AUTHORITY OF THE	Y93ISWA0682	\$845,336.25	\$845,336.25	\$0.00	\$845,336.25	\$845,336.25	\$0.00
0219	00	X	8	YBI	DOUGLAS-CHEROKEE ECONO	Y93PATN0311	\$70,316.00	\$70,316.00	\$0.00	\$70,316.00	\$70,316.00	\$0.00
0219	00	X	8	YBI	COMMUNITY DEVELOPERS OF	Y93PBNC0315	\$45,126.00	\$45,126.00	\$0.00	\$45,126.00	\$45,126.00	\$0.00
0219	00	X	8	YBI	EASTER SEAL SOCIETY OF NJ	Y93PBNJ0207	\$87,968.00	\$87,968.00	\$0.00	\$87,968.00	\$87,968.00	\$0.00
0219	00	X	8	YBI	SERVICIO DE VIVIENDAS VECIN	Y93PBRQ0284	\$87,715.01	\$87,715.01	\$0.00	\$87,715.01	\$87,715.01	\$0.00
0219	00	X	8	YBI	GREATER COLUMBIA COMMUN	Y93PBSC0126	\$95,984.00	\$95,984.00	\$0.00	\$95,984.00	\$95,984.00	\$0.00
0219	00	X	8	YBI	RENEWAL UNLIMITED INC.	Y93PBWI0382	\$61,527.00	\$61,527.00	\$0.00	\$61,527.00	\$61,527.00	\$0.00
0219	00	X	8	YBI	HUMAN RESOURCE DEVELOPM	Y93PBWV0705	\$76,471.00	\$76,471.00	\$0.00	\$76,471.00	\$76,471.00	\$0.00
0219	00	X	8	YBI	CITY & COUNTY OF HONOLULU	Y93POHI0071	\$65,516.13	\$65,516.13	\$0.00	\$65,516.13	\$65,516.13	\$0.00

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0219	00	X	8	YBI	SCHOOL DISTRICT OF KALAMA	Y93POMI0377	\$23,608.91	\$23,608.91	\$0.00	\$23,608.91	\$23,608.91	\$0.00
0219	00	X	8	YBI	BURLINGTON COUNTY INSTITU	Y93PONJ0373	\$59,105.76	\$59,105.76	\$0.00	\$59,105.76	\$59,105.76	\$0.00
0219	00	X	8	YBI	OREGON HOUSING & ASSOCIA	Y93POOR0020	\$64,256.71	\$64,256.71	\$0.00	\$64,256.71	\$64,256.71	\$0.00
0219	00	X	8	YBI	HOUSING AUTHORITY OF	Y93PSKY0087	\$90,016.00	\$90,016.00	\$0.00	\$90,016.00	\$90,016.00	\$0.00
0219	00	X	8	YBI	COLE COALITION	Y95IMCO0821	\$871,800.00	\$871,800.00	\$0.00	\$871,800.00	\$871,800.00	\$0.00
0219	00	X	8	YBI	CITY OF JACKSONVILLE	Y95IMFL0752	\$851,081.00	\$851,081.00	\$0.00	\$851,081.00	\$851,081.00	\$0.00
0219	00	X	8	YBI	EAST ST. LOUIS TOWNSHIP	Y95IMIL0754	\$847,348.86	\$847,348.86	\$0.00	\$847,348.86	\$847,348.86	\$0.00
0219	00	X	8	YBI	CITY OF NEW ORLEANS	Y95IMLA0714	\$856,906.00	\$856,906.00	\$0.00	\$856,906.00	\$546,311.03	\$310,594.97
0219	00	X	8	YBI	LAWRENCE YOUTH COMMISSIO	Y95IMMA0851	\$846,161.00	\$846,161.00	\$0.00	\$846,161.00	\$845,151.00	\$1,010.00
0219	00	X	8	YBI	YOUNG DETROIT BUILDERS	Y95IMMI0898	\$655,046.00	\$655,046.00	\$0.00	\$655,046.00	\$655,046.00	\$0.00
0219	00	X	8	YBI	BI-COUNTY COMM. ACTION PR	Y95IMMN0671	\$871,346.00	\$871,346.00	\$0.00	\$871,346.00	\$871,346.00	\$0.00
0219	00	X	8	YBI	HOUGH AREA PARTNERS IN PR	Y95IMOH0909	\$871,800.00	\$871,800.00	\$0.00	\$871,800.00	\$735,618.00	\$136,182.00
0219	00	X	8	YBI	CITY OF OKLAHOMA CITY	Y95IMOK0634	\$869,654.43	\$869,654.43	\$0.00	\$869,654.43	\$869,654.43	\$0.00
0219	00	X	8	YBI	NORTHWEST YOUTH CORPS	Y95IMOR0905	\$799,744.00	\$799,744.00	\$0.00	\$799,744.00	\$799,744.00	\$0.00
0219	00	X	8	YBI	AFFORDABLE HOUSING COALI	Y95PLAZ0118	\$49,726.00	\$49,726.00	\$0.00	\$49,726.00	\$49,726.00	\$0.00
0219	00	X	8	YBI	PROYECTO PASTORAL	Y95PLCA0147	\$85,215.00	\$85,215.00	\$0.00	\$85,215.00	\$85,215.00	\$0.00
0219	00	X	8	YBI	PRI IND COUNCIL FOR CENTRA	Y95PLFL0047	\$84,293.00	\$84,293.00	\$0.00	\$84,293.00	\$84,293.00	\$0.00
0219	00	X	8	YBI	NORTHEAST LOUISIANA UNIVE	Y95PLLA0089	\$85,754.00	\$85,754.00	\$0.00	\$85,754.00	\$85,754.00	\$0.00
0219	00	X	8	YBI	OAKLAND LIVINGSTON HUMAN	Y95PLMI0143	\$36,792.00	\$36,792.00	\$0.00	\$36,792.00	\$36,792.00	\$0.00
0219	00	X	8	YBI	CUMBERLAND CO PLANNING D	Y95PLNC0017	\$58,149.00	\$58,149.00	\$0.00	\$58,149.00	\$48,830.42	\$9,318.58
0219	00	X	8	YBI	VANGUARD SERVICES UNLIMIT	Y95PLVA0164	\$48,721.00	\$48,721.00	\$0.00	\$48,721.00	\$48,721.00	\$0.00
0219	00	X	8	YBI	ALTON J. WASHINGTON	Y96IMAZ0019	\$511,631.00	\$511,631.00	\$0.00	\$511,631.00	\$511,631.00	\$0.00
0219	00	X	8	YBI	ROGER CAZARES	Y96IMCA0072	\$189,715.00	\$189,715.00	\$0.00	\$189,715.00	\$189,715.00	\$0.00
0162	00	E	6	YBD	FULTON-ATLANTA COMM AC	Y96IMGA0052	\$691,411.97	\$691,411.97	\$0.00	\$691,411.97	\$691,411.97	\$0.00
0162	00	E	6	YBD	TALLULAH TECHNICAL COLL	Y96IMLA0156	\$699,874.04	\$699,874.04	\$0.00	\$699,874.04	\$699,874.04	\$0.00
0162	00	E	6	YBD	YOUTHBUILD BOSTON	Y96IMMA0227	\$699,996.00	\$699,996.00	\$0.00	\$699,996.00	\$699,996.00	\$0.00
0162	00	E	6	YBD	COMM BUILDING IN PARTNE	Y96IMMD0281	\$699,811.11	\$699,811.11	\$0.00	\$699,811.11	\$699,811.11	\$0.00
0162	00	E	6	YBD	HOUSING AUTH OF BALTIMO	Y96IMMD0362	\$680,720.00	\$680,720.00	\$0.00	\$680,720.00	\$680,720.00	\$0.00
0162	00	E	6	YBD	CITY OF DETROIT	Y96IMMI0355	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$423,713.00	\$276,287.00
0162	00	E	6	YBD	ODYSSEY HOUSE	Y96IMNH0336	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$695,706.00	\$4,294.00
0162	00	E	6	YBD	YMCA OF GREATER NEW YO	Y96IMNY0111	\$687,439.00	\$687,439.00	\$0.00	\$687,439.00	\$687,439.00	\$0.00
0162	00	E	6	YBD	YOUTH ACTION PROGRAMS	Y96IMNY0131	\$699,547.00	\$699,547.00	\$0.00	\$699,547.00	\$699,547.00	\$0.00

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0162	00	E	6	YBD	TOLEDO AREA PRIVATE IND	Y96IMOH0186	\$670,100.00	\$670,100.00	\$0.00	\$670,100.00	\$670,100.00	\$0.00
0162	00	E	6	YBD	CITY OF PORTLAND	Y96IMOR0308	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	E	6	YBD	IMPACT SERVICES CORPOR	Y96IMPA0365	\$624,740.00	\$624,740.00	\$0.00	\$624,740.00	\$624,740.00	\$0.00
0162	00	E	6	YBD	THE PROVIDENCE PLAN	Y96IMRI0112	\$660,649.00	\$660,649.00	\$0.00	\$660,649.00	\$660,649.00	\$0.00
0162	00	E	6	YBD	MEMPHIS CITY SCHOOLS	Y96IMTN0159	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$583,578.87	\$116,421.13
0162	00	E	6	YBD	COMM DEV. CORP. OF BROV	Y96IMTX0275	\$699,597.00	\$699,597.00	\$0.00	\$699,597.00	\$699,597.00	\$0.00
0162	00	F	7	YBD	CITY OF PHOENIX HUMMAN	Y97IMAZ0150	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	SACRAMENTO HOUSING & R	Y97IMCA0041	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	PACIFIC ASIAN CONSORTIUM	Y97IMCA0097	\$699,999.00	\$699,999.00	\$0.00	\$699,999.00	\$699,999.00	\$0.00
0162	00	E	6	YBD	YOUTH EMPLOYMENT SYST	Y97IMCA0128	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	YOUTH EMPLOYMENT PART	Y97IMCA0196	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	SAN JOSE CONSERVATION C	Y97IMCA0248	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	METROPOLITAN AREA ADVIS	Y97IMCA0261	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	CENTURY CENTER FOR ECC	Y97IMCA0266	\$699,490.00	\$699,490.00	\$0.00	\$699,490.00	\$699,490.00	\$0.00
0162	00	F	7	YBD	DENVER AREA YOUTH SERV	Y97IMCO0260	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	THE WORKPLACE, INC.	Y97IMCT0014	\$699,138.73	\$699,138.73	\$0.00	\$699,138.73	\$699,138.73	\$0.00
0162	00	F	7	YBD	CO-OPPORTUNITY, INC.	Y97IMCT0071	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	ACTION TO REHAB COMM. H	Y97IMDC0072	\$699,999.00	\$699,999.00	\$0.00	\$699,999.00	\$699,999.00	\$0.00
0162	00	F	7	YBD	CITY OF ROCKFORD	Y97IMIL0216	\$693,873.00	\$693,873.00	\$0.00	\$693,873.00	\$693,873.00	\$0.00
0162	00	F	7	YBD	CITY OF CHICAGO	Y97IMIL0273	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$195,536.00	\$504,464.00
0162	00	F	7	YBD	MIRABEAU FAMILY LEARNIN	Y97IMLA0109	\$699,949.00	\$699,949.00	\$0.00	\$699,949.00	\$627,256.26	\$72,692.74
0162	00	F	7	YBD	LOUISIANA TECHNICAL COL	Y97IMLA0129	\$699,974.00	\$699,974.00	\$0.00	\$699,974.00	\$699,974.00	\$0.00
0162	00	F	7	YBD	LAWRWNCE FAMILY DEV. & I	Y97IMMA0063	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$535,000.00	\$165,000.00
0162	00	F	7	YBD	COMMUNITY BUILDING IN PA	Y97IMMD0256	\$699,957.00	\$699,957.00	\$0.00	\$699,957.00	\$699,957.00	\$0.00
0162	00	F	7	YBD	PROJECT FOR PRIDE IN LIVI	Y97IMMN0035	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	YOUTH EDUCATION & HEALT	Y97IMMO0127	\$698,248.00	\$698,248.00	\$0.00	\$698,248.00	\$698,248.00	\$0.00
0162	00	F	7	YBD	WEST JACKSON COMMUNIT	Y97IMMS0029	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$673,773.99	\$26,226.01
0162	00	F	7	YBD	TAOS COUNTY OFFICE OF C	Y97IMNM0235	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	THE COMMISSION ON ECON	Y97IMNY0076	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	YOUTH ACTION PROGRAMS	Y97IMNY0124	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	BANANA KELLY COMMUNITY	Y97IMNY0144	\$360,819.00	\$360,819.00	\$0.00	\$360,819.00	\$360,819.00	\$0.00
0162	00	F	7	YBD	NEW YORK CITY HOUSING A	Y97IMNY0156	\$678,343.00	\$678,343.00	\$0.00	\$678,343.00	\$678,343.00	\$0.00

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0162	00	F	7	YBD	ULSTER COUNTY BOARD OF	Y97IMNY0192	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$691,158.25	\$8,841.75
0162	00	F	7	YBD	SOUTH BRONX OVERALL EC	Y97IMNY0209	\$360,828.00	\$360,828.00	\$0.00	\$360,828.00	\$360,828.00	\$0.00
0162	00	F	7	YBD	BUCKEYE COMMUNITY HOP	Y97IMOH0004	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	CITY OF PORTLAND	Y97IMOR0132	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	YOUTHBUILD PITTSBURGH,	Y97IMPA0190	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	PHILADELPHIA YOUTH FOR	Y97IMPA0224	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	COUNTY OF CHARLESTON	Y97IMSC0180	\$698,999.24	\$698,999.24	\$0.00	\$698,999.24	\$698,999.24	\$0.00
0162	00	F	7	YBD	KNOXVILLE-KNOX COUNTY	Y97IMTN0032	\$618,712.48	\$618,712.48	\$0.00	\$618,712.48	\$618,712.48	\$0.00
0162	00	F	7	YBD	TENNESSEE TECH CENTER	Y97IMTN0258	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$401,537.32	\$298,462.68
0162	00	F	7	YBD	COM DEV CORP OF BROWNS	Y97IMTX0016	\$66,988.00	\$66,988.00	\$0.00	\$66,988.00	\$66,988.00	\$0.00
0162	00	E	6	YBD	COM DEV CORP OF BROWNS	Y97IMTX0016	\$67.00	\$67.00	\$0.00	\$67.00	\$67.00	\$0.00
0219	00	X	8	YBI	YOUTHBUILD	Y97IMTX0016	\$86,334.29	\$86,334.29	\$0.00	\$86,334.29	\$86,334.29	\$0.00
0219	00		8	YBI	COM DEV CORP OF BROWNS	Y97IMTX0016	\$546,610.71	\$546,610.71	\$0.00	\$546,610.71	\$546,610.71	\$0.00
0162	00	F	7	YBD	HOUSTON COMMUNITY COL	Y97IMTX0239	\$699,999.00	\$699,999.00	\$0.00	\$699,999.00	\$699,999.00	\$0.00
0162	00	F	7	YBD	GEORGE GERVIN YOUTH CE	Y97IMTX0259	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	HAMPTON REDEV. & HOUSIN	Y97IMVA0064	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$670,648.67	\$29,351.33
0162	00	F	7	YBD	KING COUNTY DEPT OF COM	Y97IMWA0163	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	00	F	7	YBD	SOUTHERN APPALACHIAN L	Y97IMWV0203	\$604,230.00	\$604,230.00	\$0.00	\$604,230.00	\$604,230.00	\$0.00
0162	92	H	8	YBD	BIRMINGHAM ENTERPRISE	Y98IMAL0078	\$349,615.00	\$349,615.00	\$0.00	\$349,615.00	\$349,615.00	\$0.00
0162	92	H	8	YBD	CITY OF PHOENIX	Y98IMAZ0032	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	TOWN OF GUADALUPE	Y98IMAZ0190	\$349,880.00	\$349,880.00	\$0.00	\$349,880.00	\$349,880.00	\$0.00
0162	92	H	8	YBD	SONOMA COUNTY PEOPLE P	Y98IMCA0021	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00
0162	92	H	8	YBD	COMMUNITY SVC & EMPLOY	Y98IMCA0028	\$693,981.00	\$693,981.00	\$0.00	\$693,981.00	\$693,981.00	\$0.00
0162	92	H	8	YBD	PACIFIC ASIAN CONSORTIUM	Y98IMCA0038	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	NEIGHBORHOOD HOUSING S	Y98IMCA0088	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	CCEO	Y98IMCA0136	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	VENICE COMMUNITY HOUSIN	Y98IMCA0146	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	EXCELSIOR EDUCATION CEN	Y98IMCA0157	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$349,999.00	\$1.00
0162	92	H	8	YBD	CO-OPPORTUNITY, INC.	Y98IMCT0054	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	ARCH TRAINING CENTER, IN	Y98IMDC0023	\$449,753.00	\$449,753.00	\$0.00	\$449,753.00	\$449,753.00	\$0.00
0162	92	H	8	YBD	SASHA BRUCE YOUTHWORK	Y98IMDC0130	\$349,159.00	\$349,159.00	\$0.00	\$349,159.00	\$349,159.00	\$0.00
0162	92	H	8	YBD	LATIN AMERICAN YOUTH CE	Y98IMDC0151	\$449,292.00	\$449,292.00	\$0.00	\$449,292.00	\$449,292.00	\$0.00

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0162	92	H	8	YBD	CITY OF JACKSONVILLE	Y98IMFL0107	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$494,850.00	\$205,150.00
0162	92	H	8	YBD	GAINESVILLE HOUSING AUT	Y98IMFL0111	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	YOUTHBUILD MCLEAN COUN	Y98IMIL0031	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00
0162	92	H	8	YBD	LOUISIANA TECHNICAL COLI	Y98IMLA0017	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00
0162	92	H	8	YBD	PEOPLE IN COMMUNITY ENC	Y98IMMA0006	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	OLD COLONY Y SERVICES C	Y98IMMA0049	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$303,834.69	\$46,165.31
0162	92	H	8	YBD	MASSACHUSETTS JOB TRAI	Y98IMMA0059	\$317,026.00	\$317,026.00	\$0.00	\$317,026.00	\$218,979.00	\$98,047.00
0162	92	H	8	YBD	NUEVA ESPERANZA, INC	Y98IMMA0188	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	YOUTHBUILD BOSTON, INC	Y98IMMA0196	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	SOUTHERN AREA YOUTH SE	Y98IMMD0061	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	WEST NEIGHBORHOOD PLN	Y98IMME0181	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00
0162	92	H	8	YBD	OAKLAND LIVINGSTON HUM	Y98IMMI0035	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	NEIGHBORHOOD INFO & SH	Y98IMMI0187	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$344,490.19	\$5,509.81
0162	92	H	8	YBD	WASHTENAW COUNTY	Y98IMMI0197	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	I	9	YBD	BI-COUNTY COMM ACTION P	Y98IMMN0058	\$455,345.00	\$455,345.00	\$0.00	\$455,345.00	\$453,120.00	\$2,225.00
0219	92	8	0	YBI	BI-COUNTY COMM ACTION P	Y98IMMN0058	\$138,343.00	\$138,343.00	\$0.00	\$138,343.00	\$138,343.00	\$0.00
0219	92	9	0	YBI	BI-COUNTY COMM ACTION P	Y98IMMN0058	\$106,310.00	\$106,310.00	\$0.00	\$106,310.00	\$12,211.00	\$94,099.00
0162	92	H	8	YBD	YOUTH EDUCATION AND HE	Y98IMMO0090	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	HUMAN RESOURCE DEV CO	Y98IMMT0034	\$449,843.00	\$449,843.00	\$0.00	\$449,843.00	\$449,843.00	\$0.00
0162	92	H	8	YBD	RIVER CITY COMMUNITY DE	Y98IMNC0052	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	HA OF THE CITY OF HIGH PC	Y98IMNC0115	\$408,255.00	\$408,255.00	\$0.00	\$408,255.00	\$408,255.00	\$0.00
0162	92	H	8	YBD	UDI COMMUNITY DEVELOPM	Y98IMNC0143	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	CHADRON COMMUNITY DEV	Y98IMNE0020	\$290,575.00	\$290,575.00	\$0.00	\$290,575.00	\$290,575.00	\$0.00
0162	92	H	8	YBD	LINCOLN ACTION PROGRAM	Y98IMNE0033	\$167,460.00	\$167,460.00	\$0.00	\$167,460.00	\$167,460.00	\$0.00
0219	92	8	9	YBI	LINCOLN ACTION PROGRAM	Y98IMNE0033	\$182,540.00	\$182,540.00	\$0.00	\$182,540.00	\$165,837.00	\$16,703.00
0162	92	H	8	YBD	ODYSSEY HOUSE, INC	Y98IMNH0084	\$449,665.00	\$449,665.00	\$0.00	\$449,665.00	\$332,061.00	\$117,604.00
0162	92	H	8	YBD	PATERSON COALITION FOR	Y98IMNJ0103	\$449,533.95	\$449,533.95	\$0.00	\$449,533.95	\$449,533.95	\$0.00
0162	92	H	8	YBD	ISLES, INC.	Y98IMNJ0127	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	ATLANTIC CITY YOUTHBUILD	Y98IMNJ0147	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$693,998.67	\$6,001.33
0162	92	H	8	YBD	NJ COMMUNITY DEVELOPME	Y98IMNJ0199	\$349,990.00	\$349,990.00	\$0.00	\$349,990.00	\$349,990.00	\$0.00
0162	92	H	8	YBD	YOUTHBUILD NEW MEXICO C	Y98IMNM0149	\$349,996.00	\$349,996.00	\$0.00	\$349,996.00	\$349,258.00	\$738.00
0162	92	H	8	YBD	NEW YORK HOUSING AUTHC	Y98IMNY0013	\$698,160.00	\$698,160.00	\$0.00	\$698,160.00	\$698,160.00	\$0.00

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0162	92	H	8	YBD	URBAN LEAGUE OF ROCHESTER	Y98IMNY0091	\$349,069.00	\$349,069.00	\$0.00	\$349,069.00	\$349,069.00	\$0.00
0162	92	H	8	YBD	YOUTH ACTION PROGRAMS	Y98IMNY0163	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$698,846.04	\$1,153.96
0162	92	H	8	YBD	CUYAHOGA COUNTY	Y98IMOH0030	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$335,649.91	\$14,350.09
0162	92	H	8	YBD	PRIV INDUSTRY COUNCIL, T	Y98IMOH0036	\$342,172.00	\$342,172.00	\$0.00	\$342,172.00	\$342,172.00	\$0.00
0162	92	H	8	YBD	COMMUNITY ACTION COMM	Y98IMOH0125	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	ISUS, INC.	Y98IMOH0155	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00
0162	92	H	8	YBD	HOUSING AUTHORITY OF TU	Y98IMOK0097	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00
0162	92	H	8	YBD	CITY OF PORTLAND	Y98IMOR0140	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	PHILADELPHIA YOUTH FOR	Y98IMPA0019	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	CRIPUS ATTUCKS COMMUNI	Y98IMPA0100	\$686,515.00	\$686,515.00	\$0.00	\$686,515.00	\$686,515.00	\$0.00
0162	92	H	8	YBD	YOUTHBUILD PITTSBURGH,	Y98IMPA0131	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$698,695.00	\$1,305.00
0162	92	H	8	YBD	HOUSING AUTHORITY, PITTS	Y98IMPA0171	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$349,805.60	\$194.40
0162	92	H	8	YBD	TELAMON CORPORATION	Y98IMSC0068	\$347,575.00	\$347,575.00	\$0.00	\$347,575.00	\$318,476.00	\$29,099.00
0162	92	H	8	YBD	TENNESSEE TECHNOLOGY C	Y98IMTN0205	\$699,428.00	\$699,428.00	\$0.00	\$699,428.00	\$386,987.59	\$312,440.41
0162	92	H	8	YBD	COMMUNITY DEVELOPMENT	Y98IMTX0037	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$445,492.00	\$4,508.00
0162	92	H	8	YBD	HARRIS COUNTY	Y98IMTX0109	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$382,118.56	\$67,881.44
0162	92	H	8	YBD	HARLINGEN COMMUNITY DE	Y98IMTX0113	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$329,157.00	\$20,843.00
0162	92	H	8	YBD	AMERICAN INSTITUTE FOR	Y98IMTX0139	\$700,000.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
0162	92	H	8	YBD	GULF COAST TRADES CENT	Y98IMTX0192	\$448,690.00	\$448,690.00	\$0.00	\$448,690.00	\$448,549.00	\$141.00
0162	92	H	8	YBD	WAYNESBORO REDEVELOP	Y98IMVA0002	\$349,947.00	\$349,947.00	\$0.00	\$349,947.00	\$349,947.00	\$0.00
0162	92	H	8	YBD	KING STREET YOUTH CENTE	Y98IMVT0203	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00
0162	92	H	8	YBD	YAKIMA VALLEY O.I.C.	Y98IMWA0193	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$441,992.00	\$8,008.00
0162	92	H	8	YBD	HA OF THE CITY OF MILWAU	Y98IMWI0029	\$383,531.15	\$383,531.15	\$0.00	\$383,531.15	\$383,531.15	\$0.00
0162	92	H	8	YBD	OPERATION FRESH START,	Y98IMWI0114	\$447,094.00	\$447,094.00	\$0.00	\$447,094.00	\$447,094.00	\$0.00
0162	92	H	8	YBD	MILWAUKEE COMMUNITY SV	Y98IMWI0207	\$697,469.00	\$697,469.00	\$0.00	\$697,469.00	\$660,845.00	\$36,624.00
0162	92	H	8	YBD	SOUTHERN APPALACHIAN L	Y98IMWV0004	\$449,653.00	\$449,653.00	\$0.00	\$449,653.00	\$449,653.00	\$0.00
0162	92	H	8	YBD	RANDOLPH COUNTY HOUSIN	Y98IMWV0014	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00
0162	92	H	8	YBD	HUMAN RESOURCE DEV & E	Y98IMWV0055	\$449,893.00	\$449,893.00	\$0.00	\$449,893.00	\$449,461.00	\$432.00
0162	92	I	9	YBD	BIRMINGHAM HEALTH CARE	Y99IMAL0088	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$221,260.00	\$78,740.00
0162	92	I	9	YBD	MOBILE HOUSING BOARD	Y99IMAL0231	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$148,611.06	\$151,388.94
0162	92	I	9	YBD	MID-SOUTH COMMUNITY CO	Y99IMAR0118	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$229,475.00	\$120,525.00
0162	92	I	9	YBD	TOWN OF GUADALUPE	Y99IMAZ0072	\$399,950.00	\$399,950.00	\$0.00	\$399,950.00	\$394,491.00	\$5,459.00

Youthbuild

Appr No	Field Ofc.	FYI	BFY	PGM	Project Name	Project Number	CUM Resv Amt	CUM Oblig. Amt	Unoblig. Bal.	CUM Contr. Amt	CUM Disb. Amt	Unexpended
0162	92	I	9	YBD	CITY OF PHOENIX	Y99IMAZ0075	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$542,017.69	\$107,982.31
0162	92	I	9	YBD	UJIMA INC.	Y99IMCA0009	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$299,834.00	\$166.00
0162	92	I	9	YBD	OPPORTUNITIES INDUSTRIAL	Y99IMCA0044	\$299,990.00	\$299,990.00	\$0.00	\$299,990.00	\$221,991.00	\$77,999.00
0162	92	I	9	YBD	ASIAN NEIGHBORHOOD DESIGN	Y99IMCA0056	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$290,973.00	\$9,027.00
0162	92	I	9	YBD	PACIFIC ASIAN CONSORTIUM	Y99IMCA0058	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$650,000.00	\$0.00
0162	92	I	9	YBD	FRESNO COUNTY	Y99IMCA0076	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$129,330.00	\$270,670.00
0162	92	I	9	YBD	YOUTH EMPLOYMENT SYSTEMS	Y99IMCA0102	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$650,000.00	\$0.00
0162	92	I	9	YBD	PEOPLE FOR ECON OPPORTUNITY	Y99IMCA0122	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$185,953.00	\$214,047.00
0162	92	I	9	YBD	CITY OF RICHMOND	Y99IMCA0150	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$118,482.00	\$281,518.00
0162	92	I	9	YBD	SAN FRAN CONSERVATION CENTER	Y99IMCA0181	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
0162	92	I	9	YBD	CCEO	Y99IMCA0187	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$641,112.00	\$8,888.00
0162	92	I	9	YBD	COMMUNITY PARTNERSHIP	Y99IMCA0196	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$436,072.00	\$213,928.00
0162	92	I	9	YBD	SACTO HSG & REDEVELOPMENT	Y99IMCA0212	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$479,696.17	\$170,303.83
0162	92	I	9	YBD	VENICE COMMUNITY HSG CENTER	Y99IMCA0238	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$284,668.86	\$115,331.14
0162	92	I	9	YBD	SOUTHERN UTE COMMUNITY	Y99IMCO0063	\$336,285.00	\$336,285.00	\$0.00	\$336,285.00	\$257,781.00	\$78,504.00
0162	92	I	9	YBD	CITY OF NEW BRITAIN	Y99IMCT0090	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$154,476.00	\$245,524.00
0162	92	I	9	YBD	CO-OPPORTUNITY, INC.	Y99IMCT0164	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$530,112.64	\$119,887.36
0162	92	I	9	YBD	SASHA BRUCE YOUTHWORKS	Y99IMDC0037	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$388,773.00	\$11,227.00
0162	92	I	9	YBD	ARCH TRAINING CENTER, INC.	Y99IMDC0126	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$495,460.30	\$154,539.70
0162	92	I	9	YBD	LATIN-AMERICAN YOUTH CENTER	Y99IMDC0131	\$399,890.00	\$399,890.00	\$0.00	\$399,890.00	\$399,890.00	\$0.00
0162	92	I	9	YBD	CAREER OPTIONS OF PINELAND	Y99IMFL0018	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$302,804.00	\$97,196.00
0162	92	I	9	YBD	GAINESVILLE HOUSING AUTHORITY	Y99IMFL0092	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$278,095.00	\$121,905.00
0162	92	I	9	YBD	YWCA	Y99IMFL0162	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$241,921.00	\$58,079.00
0162	92	I	9	YBD	COBB HOUSING, INC.	Y99IMGA0094	\$299,985.00	\$299,985.00	\$0.00	\$299,985.00	\$288,952.00	\$11,033.00
0162	92	I	9	YBD	CITY & COUNTY OF HONOLULU	Y99IMHI0161	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$228,152.36	\$121,847.64
0162	92	I	9	YBD	NAMPA COMMUNITY BASED	Y99IMID0007	\$193,756.00	\$193,756.00	\$0.00	\$193,756.00	\$127,882.00	\$65,874.00
0162	92	I	9	YBD	COMPREHENSIVE COMMUNITY	Y99IMIL0061	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$622,342.00	\$27,658.00
0162	92	I	9	YBD	YOUTHBUILD MCLEAN COUNTY	Y99IMIL0064	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$301,130.00	\$98,870.00
0162	92	I	9	YBD	EMERSON PARK DEVELOPMENT	Y99IMIL0132	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$299,996.26	\$3.74
0162	92	I	9	YBD	TREE OF LIFE COMM DEV CENTER	Y99IMIN0176	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$399,800.00	\$200.00
0162	92	I	9	YBD	COMMUNITY ACTION COUNCIL	Y99IMKY0205	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$191,392.20	\$108,607.80
0162	92	I	9	YBD	TERREBONNE PARISH CONSORTIUM	Y99IMLA0008	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$224,002.00	\$425,998.00

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0162	92	I	9	YBD	JUST A START CORP	Y99IMMA0096	\$395,485.00	\$395,485.00	\$0.00	\$395,485.00	\$371,567.00	\$23,918.00
0162	92	I	9	YBD	YOUTHBUILD BOSTON	Y99IMMA0153	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$650,000.00	\$0.00
0162	92	I	9	YBD	OLD COLONY Y SERVICES C	Y99IMMA0200	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$135,327.35	\$264,672.65
0162	92	I	9	YBD	MASSACHUSETTES JOB TRN	Y99IMMA0201	\$399,794.00	\$399,794.00	\$0.00	\$399,794.00	\$293,723.00	\$106,071.00
0162	92	I	9	YBD	PEOPLE ACTING IN COMM E	Y99IMMA0232	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$380,000.00	\$20,000.00
0162	92	I	9	YBD	COMMUNITY BLDG IN PARTN	Y99IMMD0178	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$646,765.00	\$3,235.00
0162	92	I	9	YBD	Y99IMMD0184	Y99IMMD0184	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$268,899.96	\$131,100.04
0162	92	I	9	YBD	WEST NEIGHBORHOOD COL	Y99IMME0185	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00
0162	92	I	9	YBD	YOUNG DETROIT BUILDERS	Y99IMMI0224	\$646,083.00	\$646,083.00	\$0.00	\$646,083.00	\$642,167.00	\$3,916.00
0162	92	I	9	YBD	WASHTENAW COUNTY	Y99IMMI0235	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$274,082.00	\$125,918.00
0162	92	I	9	YBD	CARVER-SCOTT EDUCATION	Y99IMMN0146	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$154,497.41	\$145,502.59
0162	92	I	9	YBD	HSG AUTH. OF ST. LOUIS CC	Y99IMMO0005	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$397,523.43	\$2,476.57
0162	92	I	9	YBD	MISSISSIPPI DELTA COMM C	Y99IMMS0014	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$323,636.32	\$326,363.68
0162	92	I	9	YBD	UNIVERSITY OF NORTH CAR	Y99IMNC0175	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$147,905.99	\$152,094.01
0162	92	I	9	YBD	TAOS COUNTY	Y99IMNM0015	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$371,943.28	\$28,056.72
0162	92	I	9	YBD	YOUTHBUILD NM COALITION	Y99IMNM0020	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$367,101.00	\$32,899.00
0162	92	I	9	YBD	UTICA COMMUNITY ACTION,	Y99IMNY0042	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$394,740.00	\$5,260.00
0162	92	I	9	YBD	CITY OF ALBANY	Y99IMNY0043	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$223,437.00	\$426,563.00
0162	92	I	9	YBD	CORP FOR YOUTH ENERGY	Y99IMNY0050	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00
0162	92	I	9	YBD	SOUTH BRONX OVERALL EC	Y99IMNY0071	\$399,964.00	\$399,964.00	\$0.00	\$399,964.00	\$381,857.00	\$18,107.00
0162	92	I	9	YBD	YMCA OF GREATER NEW YO	Y99IMNY0097	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$324,068.00	\$75,932.00
0162	92	I	9	YBD	Y99IMNY0100	Y99IMNY0100	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$189,068.00	\$160,932.00
0162	92	I	9	YBD	BANANA KELLY COMMUNITY	Y99IMNY0171	\$360,000.00	\$360,000.00	\$0.00	\$360,000.00	\$344,917.00	\$15,083.00
0162	92	I	9	YBD	EPISCOPAL SOCIAL SERVICE	Y99IMNY0177	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00
0162	92	I	9	YBD	URBAN STATEGIES, INC.	Y99IMNY0183	\$299,851.00	\$299,851.00	\$0.00	\$299,851.00	\$195,700.00	\$104,151.00
0162	92	I	9	YBD	YOUTH ACTION PROGRAMS	Y99IMNY0189	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$616,955.92	\$33,044.08
0162	92	I	9	YBD	COMMISSION ON ECON OPP	Y99IMNY0236	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$300,042.00	\$349,958.00
0162	92	I	9	YBD	VINTON COMMUNITY COMM	Y99IMOH0053	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00
0162	92	I	9	YBD	IMPROVED SOLUTIONS	Y99IMOH0190	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00
0162	92	I	9	YBD	CITY OF OKLAHOMA	Y99IMOK0210	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$352,998.24	\$47,001.76
0162	92	I	9	YBD	HSG AUTHORITY OF TULSA	Y99IMOK0220	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$272,712.34	\$377,287.66
0162	92	I	9	YBD	CITY OF PORTLAND	Y99IMOR0060	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$599,702.00	\$50,298.00

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0162	92	I	9	YBD	COMMUNITY SVCS CONSOR	Y99IMOR0172	\$395,724.00	\$395,724.00	\$0.00	\$395,724.00	\$381,499.00	\$14,225.00
0162	92	I	9	YBD	YOUTHBUILD PITTSBURGH,	Y99IMPA0074	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$649,672.00	\$328.00
0162	92	I	9	YBD	PRIVATE INDUSTRY COUNCI	Y99IMPA0083	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$308,979.00	\$341,021.00
0162	92	I	9	YBD	CRISPUS ATTUCKS COMMUN	Y99IMPA0135	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$650,000.00	\$0.00
0162	92	I	9	YBD	PHILADELPHIA YOUTH FOR	Y99IMPA0155	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$644,582.00	\$5,418.00
0162	92	I	9	YBD	IMPACT SERVICES CORP	Y99IMPA0240	\$399,085.00	\$399,085.00	\$0.00	\$399,085.00	\$353,779.00	\$45,306.00
0162	92	I	9	YBD	THE PROVIDENCE PLAN	Y99IMRI0069	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00
0162	92	I	9	YBD	TENNESSEE TECHNOLOGY	Y99IMTN0068	\$399,945.00	\$399,945.00	\$0.00	\$399,945.00	\$0.00	\$399,945.00
0162	92	I	9	YBD	HOUSTON COMMUNITY COL	Y99IMTX0120	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$442,753.00	\$207,247.00
0162	92	I	9	YBD	GULF COAST TRADES CENT	Y99IMTX0123	\$398,522.00	\$398,522.00	\$0.00	\$398,522.00	\$324,248.00	\$74,274.00
0162	92	I	9	YBD	COMMUNITY DEVELOPMENT	Y99IMTX0139	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$107,707.00	\$292,293.00
0162	92	I	9	YBD	CAPROCK COMMUNITY ACT	Y99IMTX0198	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$209,377.09	\$90,622.91
0162	92	I	9	YBD	HARLINGEN COMMUNITY DE	Y99IMTX0208	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$367,808.00	\$32,192.00
0162	92	I	9	YBD	GEORGE GERVIN YOUTH CT	Y99IMTX0222	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$323,087.00	\$76,913.00
0162	92	I	9	YBD	WAYNESBORO REDEVELOP	Y99IMVA0079	\$525,417.00	\$525,417.00	\$0.00	\$525,417.00	\$161,393.80	\$364,023.20
0162	92	I	9	YBD	YOUTH BUILDING FOR THE F	Y99IMVT0030	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00
0162	92	I	9	YBD	EMPLOYMENT & TRNG CONS	Y99IMWA0206	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$282,537.00	\$17,463.00
0162	92	I	9	YBD	MULTI-COUNTY COMMUNITY	Y99IMWV0066	\$590,000.00	\$590,000.00	\$0.00	\$590,000.00	\$179,674.00	\$410,326.00
0162	92	I	9	YBD	HUMAN RESOURCE DEV/EM	Y99IMWV0067	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$142,381.00	\$257,619.00
0162	92	I	9	YBD	SOUTHERN APPALACHIAN L	Y99IMWV0082	\$650,000.00	\$650,000.00	\$0.00	\$650,000.00	\$350,000.00	\$300,000.00
337							\$165,842,296.73	\$164,442,296.73	\$1,400,000.00	\$164,442,296.73	\$125,764,056.50	\$38,678,240.23