



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 PR 25 - Status of CHDO Funds by Fiscal Year Report  
 ALABAMA

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2014	CHDO RESERVE	\$1,336,027.20
Total For 2014 Funds (CR+CC+CL)		\$1,336,027.20
Total For 2014 Funds (CO)		\$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed to Reserve %	Amount Disbursed	Disbursed to Committed %
2013	Althea House, Inc.	CR	\$226,410.00	\$226,410.00	\$0.00	100.0%	\$0.00	0.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$580,030.00	\$580,030.00	\$0.00	100.0%	\$1,500.00	0.3%
Fund Type Total for 2013			\$806,440.00	\$806,440.00	\$0.00	100.0%	\$1,500.00	0.2%

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2013	CHDO RESERVE	\$1,909,805.50
Total For 2013 Funds (CR+CC+CL)		\$2,716,245.50
Total For 2013 Funds (CO)		\$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed to Reserve %	Amount Disbursed	Disbursed to Committed %
2012	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$1,141,410.00	\$0.00	\$1,141,410.00	0.0%	\$0.00	
	NEHEMIAH HOUSING	CR	\$842,900.00	\$0.00	\$842,900.00	0.0%	\$0.00	
Fund Type Total for 2012			\$1,984,310.00	\$0.00	\$1,984,310.00	0.0%	\$0.00	
Total For 2012 Funds (CR+CC+CL)			\$1,984,310.00					
Total For 2012 Funds (CO)			\$0.00					



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Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2011	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,382,390.00	\$1,382,390.00	\$0.00	100.0%	\$1,382,390.00	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,297,430.00	\$1,297,430.00	\$0.00	100.0%	\$1,297,430.00	100.0%
	<b>Fund Type Total for 2011</b>	<b>CR</b>	<b>\$2,679,820.00</b>	<b>\$2,679,820.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$2,679,820.00</b>	<b>100.0%</b>

Total For 2011 Funds (GR+CC+CL) \$2,679,820.00  
 Total For 2011 Funds (CO) \$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2010	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,481,400.00	\$1,481,400.00	\$0.00	100.0%	\$1,481,400.00	100.0%
	NEHEMIAH HOUSING	CR	\$2,097,610.00	\$2,097,610.00	\$0.00	100.0%	\$2,097,610.00	100.0%
	<b>Fund Type Total for 2010</b>	<b>CR</b>	<b>\$3,579,010.00</b>	<b>\$3,579,010.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$3,579,010.00</b>	<b>100.0%</b>

Total For 2010 Funds (GR+CC+CL) \$3,579,010.00  
 Total For 2010 Funds (CO) \$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2009	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$2,168,260.00	\$2,168,260.00	\$0.00	100.0%	\$2,168,260.00	100.0%
	COLUMBUS HOUSING INITIATIVE, INC.	CR	\$2,531,300.00	\$2,531,300.00	\$0.00	100.0%	\$2,531,300.00	100.0%
	<b>Fund Type Total for 2009</b>	<b>CR</b>	<b>\$4,699,560.00</b>	<b>\$4,699,560.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$4,699,560.00</b>	<b>100.0%</b>

Total For 2009 Funds (GR+CC+CL) \$4,699,560.00  
 Total For 2009 Funds (CO) \$0.00



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2008	NEHEMIAH HOUSING ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$1,351,840.00	\$1,351,840.00	\$0.00	100.0%	\$1,351,840.00	100.0%
		CR	\$2,119,730.00	\$2,119,730.00	\$0.00	100.0%	\$2,119,730.00	100.0%
	<b>Fund Type Total for 2008</b>	<b>CR</b>	<b>\$3,471,570.00</b>	<b>\$3,471,570.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$3,471,570.00</b>	<b>100.0%</b>
	<b>Total For 2008 Funds (CR+CC+CL)</b>		<b>\$3,471,570.00</b>					
	<b>Total For 2008 Funds (CO)</b>		<b>\$0.00</b>					

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
2007	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$1,797,285.53	\$1,797,285.53	\$0.00	100.0%	\$1,797,285.53	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$1,311,050.00	\$1,311,050.00	\$0.00	100.0%	\$1,311,050.00	100.0%
	<b>Fund Type Total for 2007</b>	<b>CR</b>	<b>\$3,108,335.53</b>	<b>\$3,108,335.53</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$3,108,335.53</b>	<b>100.0%</b>
	<b>Total For 2007 Funds (CR+CC+CL)</b>		<b>\$3,108,335.53</b>					
	<b>Total For 2007 Funds (CO)</b>		<b>\$0.00</b>					

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
2006	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$962,810.00	\$962,810.00	\$0.00	100.0%	\$962,810.00	100.0%
	<b>Fund Type Total for 2006</b>	<b>CR</b>	<b>\$962,810.00</b>	<b>\$962,810.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$962,810.00</b>	<b>100.0%</b>
	<b>Total For 2006 Funds (CR+CC+CL)</b>		<b>\$962,810.00</b>					
	<b>Total For 2006 Funds (CO)</b>		<b>\$0.00</b>					



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Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2005	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$813,799.25	\$813,799.25	\$0.00	100.0%	\$813,799.25	100.0%
		CR	\$1,437,060.00	\$1,437,060.00	\$0.00	100.0%	\$1,437,060.00	100.0%
		CR	\$1,354,760.00	\$1,354,760.00	\$0.00	100.0%	\$1,354,760.00	100.0%
Fund Type Total for 2005			\$3,605,619.25	\$3,605,619.25	\$0.00	100.0%	\$3,605,619.25	100.0%

Total For 2005 Funds (CR+CC+CL)  
 Total For 2005 Funds (CO)

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
2004	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$1,602,570.75	\$1,602,570.75	\$0.00	100.0%	\$1,602,570.75	100.0%
		CR	\$1,033,140.00	\$1,033,140.00	\$0.00	100.0%	\$1,033,140.00	100.0%
		CR	\$2,635,710.75	\$2,635,710.75	\$0.00	100.0%	\$2,635,710.75	100.0%
Fund Type Total for 2004			\$2,635,710.75	\$2,635,710.75	\$0.00	100.0%	\$2,635,710.75	100.0%

Total For 2004 Funds (CR+CC+CL)  
 Total For 2004 Funds (CO)

Funds Subgranted To CHDOS

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



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<b>Funds Subgranted To CHDOS</b>								
2002	ALABAMA A&M UNIVERSITY C D CORP	CR	\$1,247,500.00	\$1,247,500.00	\$0.00	100.0%	\$1,247,500.00	100.0%
	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$862,823.00	\$862,823.00	\$0.00	100.0%	\$862,823.00	100.0%
	<b>Fund Type Total for 2002</b>	<b>CR</b>	<b>\$2,110,323.00</b>	<b>\$2,110,323.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$2,110,323.00</b>	<b>100.0%</b>
<b>Total For 2002 Funds (CR+CC+CI)</b>			<b>\$2,110,323.00</b>					
<b>Total For 2002 Funds (CO)</b>			<b>\$0.00</b>					
<b>Funds Subgranted To CHDOS</b>								
2001	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$321,480.00	\$321,480.00	\$0.00	100.0%	\$321,480.00	100.0%
	HHD, INC.	CR	\$305,000.00	\$305,000.00	\$0.00	100.0%	\$305,000.00	100.0%
	NEHEMAH HOUSING	CR	\$1,818,885.00	\$1,818,885.00	\$0.00	100.0%	\$1,818,885.00	100.0%
	YW/HOMES	CR	\$357,644.00	\$357,644.00	\$0.00	100.0%	\$357,644.00	100.0%
	<b>Fund Type Total for 2001</b>	<b>CR</b>	<b>\$2,803,009.00</b>	<b>\$2,803,009.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$2,803,009.00</b>	<b>100.0%</b>
<b>Total For 2001 Funds (CR+CC+CI)</b>			<b>\$2,803,009.00</b>					
<b>Total For 2001 Funds (CO)</b>			<b>\$0.00</b>					
<b>Funds Subgranted To CHDOS</b>								
2000	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$829,700.00	\$829,700.00	\$0.00	100.0%	\$829,700.00	100.0%
	COMMUNITY ACTION AGENCY OF NE ALABAMA, INC.	CR	\$784,002.00	\$784,002.00	\$0.00	100.0%	\$784,002.00	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$953,570.00	\$953,570.00	\$0.00	100.0%	\$953,570.00	100.0%
	<b>Fund Type Total for 2000</b>	<b>CR</b>	<b>\$2,567,272.00</b>	<b>\$2,567,272.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$2,567,272.00</b>	<b>100.0%</b>
<b>Total For 2000 Funds (CR+CC+CI)</b>			<b>\$2,567,272.00</b>					
<b>Total For 2000 Funds (CO)</b>			<b>\$0.00</b>					



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1999	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$903,200.00	\$903,200.00	\$0.00	100.0%	\$903,200.00	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$533,100.00	\$533,100.00	\$0.00	100.0%	\$533,100.00	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$883,000.00	\$883,000.00	\$0.00	100.0%	\$883,000.00	100.0%
	<b>Fund Type Total for 1999</b>	<b>CR</b>	<b>\$2,319,300.00</b>	<b>\$2,319,300.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$2,319,300.00</b>	<b>100.0%</b>

Total For 1999 Funds (CR+CC+CL)

Total For 1999 Funds (CO) \$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
1998	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,953,000.00	\$1,953,000.00	\$0.00	100.0%	\$1,953,000.00	100.0%
	COMMUNITY ACTION PARTNERSHIP OF NORTH ALABAMA, INC.	CR	\$969,850.00	\$969,850.00	\$0.00	100.0%	\$969,850.00	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC.	CR	\$1,007,000.00	\$1,007,000.00	\$0.00	100.0%	\$1,007,000.00	100.0%
	NEHEMIAH HOUSING PROGRAM	CR	\$409,250.00	\$409,250.00	\$0.00	100.0%	\$409,250.00	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$717,000.00	\$717,000.00	\$0.00	100.0%	\$717,000.00	100.0%
<b>Fund Type Total for 1998</b>	<b>CR</b>	<b>\$5,056,100.00</b>	<b>\$5,056,100.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$5,056,100.00</b>	<b>100.0%</b>	

Total For 1998 Funds (CR+CC+CL)

Total For 1998 Funds (CO) \$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed %	Amount Disbursed	Disbursed %
1997	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC.	CR	\$563,000.00	\$563,000.00	\$0.00	100.0%	\$563,000.00	100.0%
	NEHEMIAH HOUSING PROGRAM	CR	\$772,000.00	\$772,000.00	\$0.00	100.0%	\$772,000.00	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$591,000.00	\$591,000.00	\$0.00	100.0%	\$591,000.00	100.0%
	PINEY GROVE APARTMENTS	CR	\$657,000.00	\$657,000.00	\$0.00	100.0%	\$657,000.00	100.0%
	<b>Fund Type Total for 1997</b>	<b>CR</b>	<b>\$2,583,000.00</b>	<b>\$2,583,000.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$2,583,000.00</b>	<b>100.0%</b>

Total For 1997 Funds (CR+CC+CL)

Total For 1997 Funds (CO) \$0.00



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1996	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,245,000.00	\$1,245,000.00	\$0.00	100.0%	\$1,245,000.00	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$1,354,500.00	\$1,354,500.00	\$0.00	100.0%	\$1,354,500.00	100.0%
	<b>Fund Type Total for 1996</b>	<b>CR</b>	<b>\$2,599,500.00</b>	<b>\$2,599,500.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$2,599,500.00</b>	<b>100.0%</b>

Total For 1996 Funds (CR+CC+CL)

Total For 1996 Funds (CO) \$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed to Reserved %	Amount Disbursed	Disbursed Committed %
1995	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$444,650.00	\$444,650.00	\$0.00	100.0%	\$444,650.00	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$143,500.00	\$143,500.00	\$0.00	100.0%	\$143,500.00	100.0%
	NEHEMAH HOUSING	CR	\$944,500.00	\$944,500.00	\$0.00	100.0%	\$944,500.00	100.0%
	PINEY GROVE APARTMENTS	CR	\$449,600.00	\$449,600.00	\$0.00	100.0%	\$449,600.00	100.0%
	<b>Fund Type Total for 1995</b>	<b>CR</b>	<b>\$1,982,250.00</b>	<b>\$1,982,250.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$1,982,250.00</b>	<b>100.0%</b>

Total For 1995 Funds (CR+CC+CL)

Total For 1995 Funds (CO) \$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	Committed to Reserved %	Amount Disbursed	Disbursed Committed %
1994	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$1,705,350.00	\$1,705,350.00	\$0.00	100.0%	\$1,705,350.00	100.0%
	<b>Fund Type Total for 1994</b>	<b>CR</b>	<b>\$1,705,350.00</b>	<b>\$1,705,350.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$1,705,350.00</b>	<b>100.0%</b>

Total For 1994 Funds (CR+CC+CL)

Total For 1994 Funds (CO) \$0.00



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1993	OZARK HOUSING PARTNERS, LTD	CR	\$857,000.00	\$857,000.00	\$0.00	100.0%	\$857,000.00	100.0%
	PINEY GROVE APARTMENTS	CR	\$630,400.00	\$630,400.00	\$0.00	100.0%	\$630,400.00	100.0%
	Fund Type Total for 1993	CR	\$1,487,400.00	\$1,487,400.00	\$0.00	100.0%	\$1,487,400.00	100.0%

Total For 1993 Funds (CR+CC+CL) \$1,487,400.00  
 Total For 1993 Funds (CO) \$0.00

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Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Commitment to Balance	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1992	ALABAMA COUNCIL ON HUMAN RELATIONS	CR	\$780,000.00	\$780,000.00	\$0.00	100.0%	\$780,000.00	100.0%
	COMMUNITY SERVICE PROGRAM OF WESTERN ALABAMA, INC	CR	\$845,000.00	\$845,000.00	\$0.00	100.0%	\$845,000.00	100.0%
	ORGANIZED COMMUNITY ACTION PROGRAM	CR	\$1,140,000.00	\$1,140,000.00	\$0.00	100.0%	\$1,140,000.00	100.0%
	Fund Type Total for 1992	CR	\$2,765,000.00	\$2,765,000.00	\$0.00	100.0%	\$2,765,000.00	100.0%

Total For 1992 Funds (CR+CC+CL) \$2,765,000.00  
 Total For 1992 Funds (CO) \$0.00

Total For All Years ( Subgranted to CHDOS ) \$57,130,339.53  
 Total For All Years ( Not Subgranted to CHDOS ) \$3,245,832.70  
 Grand Total \$60,376,172.23