	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
2	**Albany Park Community Center**	**1,225,000**	**407,118**	**817,882**	**968,350**	**241,667**	**1,210,017**	**2,027,899**		**2,027,899.00**	**0.00**	
3	Albany Park Community Center (Lead Costs)	200,000	29,788	170,212	140,225	66,667	206,892	377,104				
4	**Albany Park Neighborhood Council**	379,999	129,204	250,795	380,000		380,000	759,999				
5	Our Lady of Mercy	9,999	1,416	8,583	10,000		10,000	19,999				
6	Jesus House of Chicago	9,999	3,348	6,651	10,000		10,000	19,999				
7	Family Focus Nuestra Familia	100,000	29,670	70,330	100,000		100,000	200,000				
8	Community Human Services, Inc.	123,300	13,483	109,817	102,750	54,800	157,550	267,367				
9	Youth Outreach Services	62,404	28,129	34,275	52,004	27,735	79,739	114,014				
10	Alternatives, Inc.	57,998	7,728	50,270	48,332	25,777	74,109	124,379				
11	**Albany Park Community Center, Inc.**	131,169		116,949	111,967	57,639	169,606	286,555				
12	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-163,637				
13	Unallocated: Funds to be returned if unspent by 10/31/12	150,132	164,352		13,072	9,049	22,121	22,121		0.00		
14												
15	**Alliance of Local Service Organizations**	**1,225,000**	**392,549**	**832,451**	**969,795**	**241,667**	**1,211,462**	**2,043,913**		**2,044,316.04**	**403.00**	
16	Alliance of Local Service Organizations (Lead Costs)	200,000	24,769	175,231	141,670	66,667	208,337	383,568				
17	BUILD INC	380,000	113,987	266,013	380,000		380,000	760,000				
18	Voices of the City	10,000		10,000	10,000		10,000	20,000				
19	La Capilla del Barrio	10,000		10,000	10,000		10,000	20,000				
20	Logan Square Neighborhood Association	100,000	26,428	73,572	100,000		100,000	200,000				
21	Healthcare Alternative Systems, Inc. (HAS)	142,445	32,397	110,048	103,348	54,167	157,515	267,563				
22	**ALSO/New Saints of Humboldt Park**	45,055	1,504	43,551	52,902	29,167	82,069	125,620				
23	Youth Guidance	103,349	43,273	60,076	85,826	45,833	131,659	191,735				
24	Association House	51,562	16,873	34,689	42,913	22,916	65,829	100,518				
25	Community Counseling Centers of Chicago	51,562	2,290	49,272	41,913	22,917	64,830	114,102				
26	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-140,415				
27	Unallocated: Funds to be returned if unspent by 10/31/12	131,027	131,027		1,223		1,223	1,223		0.00		
28												
29	**The Ark of St. Sabina**	**1,225,000**	**415,664**	**809,336**	**969,795**	**241,667**	**1,211,462**	**2,020,798**		**2020.798.01**	**0.00**	
30	The Ark of St. Sabina (Lead Costs)	200,000	43,328	156,672	141,670	66,667	208,337	365,009				
31	Changing Life Education Initiative	10,000	193	9,807	10,000		10,000	20,000				
32	**St. Sabina Church**	390,000	133,809	256,191	390,000		390,000	780,000				
33	A Knock at Midnight	96,000	16,791	79,209	100,000		100,000	196,000				
34	GRAND Families Program of Chicago	4,000	1,239	2,761				4,000				
35	Target Area Development Corp.	187,500	41,766	145,734	156,250	83,333	239,583	385,317				
36	UCAN	104,122	19,720	84,402	100,633	51,333	151,966	236,368				
37	WES Health System	95,000	20,439	74,561	71,242	40,334	111,576	186,137				
38	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-152,033				
39	Unallocated: Funds to be returned if unspent by 10/31/12	138,378	138,378							0.00		
40												
41	**Better Boys Foundation**	**1,225,000**	**336,747**	**888,253**	**969,795**	**241,667**	**1,211,462**	**2,099,715**		**2,101,465.23**	**1,750.00**	
42	Better Boys Foundation (Lead Costs)	200,000	19,284	180,716	141,670	66,667	208,337	389,053				
43	Sinai Community Institute	367,387	76,874	290,513	377,500		377,500	744,887				

	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
44	Chicago-Lawndale AMACHI Mentoring Program	7,980		7,980	7,500		7,500	15,480				
45	Young Mens Educational Network	7,980		7,980				7,980				
46	Lawndale Christian Legal Center	7,980		7,980	7,500		7,500	15,480				
47	St. Agatha Family Empowerment	7,980		7,980	7,500		7,500	15,480				
48	Healthy Families Chicago	100,000	20,982	79,018	100,000		100,000	200,000				
49	Sinai Community Institute	138,750	20,150	118,600	106,375	56,667	163,042	281,642				
50	Lawndale Christian Legal Center	24,375		24,375	48,438	26,667	75,105	99,480				
51	Westside Association for Community Action	24,375	11,407	12,968				12,968				
52	Youth Guidance	208,000	57,857	150,143	171,875	91,666	263,541	413,684				
53	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-97,856				
54	Unallocated: Funds to be returned if unspent by 10/31/12	130,193	130,193		1,437		1,437	1,437		0.00		
55												
56	**Black United Fund of Illinois**	**1,225,000**	**387,202**	**837,798**	**969,795**	**241,667**	**1,211,462**	**2,049,260**		**2,052,500.85**	**3,241.00**	
57	Black United Fund of Illinois (Lead Costs)	200,000	14,874	185,126	141,730	66,667	208,397	393,523				
58	Coalition for Improved Education in South Shore	385,000	146,080	238,920				238,920				
59	ABJ Community Services, Inc.	15,000		15,000	380,000		380,000	395,000				
60	Impact Ministries				10,000		10,000	10,000				
61	South Shore Planning and Preservation Coalition				10,000		10,000	10,000				
62	South Shore Chamber	96,000		96,000	100,000		100,000	196,000				
63	Serving At Risk Families	2,000		2,000				2,000				
64	A Safe Haven Foundation	65,785	24,370	41,415	54,688	29,167	83,855	125,270				
65	**Black United Fund of Illinois, Inc.**	118,474	47,461	71,013	101,562	54,167	155,729	226,742				
66	Amani-Trinity United Health Corporation	206,025	17,701	188,324	171,815	91,666	263,481	451,805				
67	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2											
68	Unallocated: Funds to be returned if unspent by 10/31/12	136,716	136,716							0.00		
69												
70	**Chicago Area Project**	**1,225,000**	**402,296**	**822,704**	**969,795**	**241,667**	**1,211,462**	**2,034,166**		**2,035,390.68**	**1,225.00**	
71	Chicago Area Project (Lead Costs)	200,000		200,000	141,670	66,667	208,337	408,337				
72	Bright Star Community Outreach	10,000		10,000	10,000		10,000	20,000				
73	Changing Life Education Initiative	10,000	668	9,332	10,000		10,000	20,000				
74	**Chicago Area Project**	380,000	103,042	276,958	380,000		380,000	760,000				
75	Centers for New Horizons	100,000	33,965	66,035				100,000				
76	Chicago Youth Centers, Elliott Donnelly	123,300	69,260	54,040	102,240	54,800	157,040	211,080				
77	Greater Harvest Missionary Baptist Church	65,417		65,417	54,010		54,010	119,427				
78	Center for Social Adjustment and Reentry					28,533	28,533	28,533				
79	Institute for Positive Living	89,302	22,961	66,341	74,418	39,690	114,108	180,449				
80	Passages Alternative Living Programs	116,948	42,367	74,581	97,454	51,977	149,431	224,012				
81	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-137,675				
82	Unallocated: Funds to be returned if unspent by 10/31/12	130,033	130,033		100,003		100,003	100,003		0.00		
83												
84	**Chicago Commons**	**1,225,000**	**448,497**	**776,503**	**966,250**	**241,667**	**1,207,917**	**1,984,420**		**1,984,729.57**	**310.00**	
85	Chicago Commons (Lead Costs)	200,000	45,006	154,994	138,125	66,667	204,792	359,786				

	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
86	Chicago Youth Centers	10,000	130	9,870	10,000		10,000	20,000				
87	Erie Neighborhood House	10,000		10,000	10,000		10,000	20,000				
88	Puerto Rican Cultural Center	10,000		10,000	10,000		10,000	20,000				
89	**Chicago Commons**	370,000	145,856	224,144	368,000		368,000	738,000				
90	BUILD Inc.	96,000	26,587	69,413				96,000				
91	Blocks Together	2,000		2,000	96,000		96,000	98,000				
92	West Humboldt Park Development Council	2,000		2,000	4,000		4,000	6,000				
93	Association House	112,680	46,626	66,054	93,812	41,667	135,479	201,533				
94	Latino Cultural Exchange Coalition	37,500	5,751	31,749	31,219	20,833	52,052	83,801				
95	New Life Knew Solutions	37,500	5,635	31,865	22,745	20,833	43,578	75,443				
96	Youth Guidance	85,356	26,792	58,564	71,130	34,999	106,129	164,693				
97	Youth Service Project	61,407	9,888	51,519	39,771	26,668	66,439	117,958				
98	Community Counseling Centers of Chicago	55,614	1,285	54,329	42,827	26,667	69,494	123,823				
99	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-172,573				
100	Unallocated: Funds to be returned if unspent by 10/31/12	134,943	134,943		28,621	3,333	31,954	31,954		0.00		
101												
102	**Children's Home + Aid Society of Illinois**	**1,225,000**	**328,666**	**896,334**	**969,795**	**241,667**	**1,211,462**	**2,107,796**		**2,107,795.79**	**0.00**	
103	Children's Home + Aid Society of Illinois (Lead Costs)	200,000	8,884	191,116	141,670	66,667	208,337	399,453				
104	Changing Life Education Initiative, Inc.	389,067	97,076	291,991	380,000		380,000	769,067				
105	KLEO Community Family Life Center	10,000	703	9,297	10,000		10,000	20,000				
106	Totally Positive Productions				10,000		10,000	10,000				
107	The Sky is the Limit Recovery Facilities	933		933				933				
108	Christ Center of Truth	96,000	8,877	87,123				96,000				
109	Antioch Community Social Services	4,000		4,000	4,000		4,000	8,000				
110	A Knock at Midnight (CP)				96,000		96,000	96,000				
111	Teamwork Englewood	123,300	46,723	76,577	102,750	54,800	157,550	234,127				
112	Access Community Health	64,000	28,121	35,879	53,333	28,533	81,866	117,745				
113	**Children's Home + Aid Society of Illinois**	199,419		199,419	171,875	91,667	263,542	462,961				
114	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-106,656		0.00		
115	Unallocated: Funds to be returned if unspent by 10/31/12	138,281	138,281		167		167	167				
116												
117	**Circle Family Healthcare Network**	**1,225,000**	**313,729**	**911,271**	**969,795**	**241,667**	**1,211,462**	**2,122,733**		**2,123,987.59**	**1,255.00**	
118	Circle Family Healthcare Network (Lead Costs)	200,000	9,305	190,695	141,670	66,667	208,337	399,032				
119	Kingdom Community Inc.	390,000	112,634	277,366	390,000		390,000	780,000				
120	African American Mentoring Group	10,000		10,000	10,000		10,000	20,000				
121	Westside Health Authority	96,000		96,000	100,000		100,000	196,000				
122	Learning Network Center	4,000		4,000				4,000				
123	Living Word Christian Center Prison Ministry	123,301	28,903	94,398	102,068	58,323	160,391	254,789				
124	Campaign for a Drug Free Westside	65,454	10,359	55,095	54,182	25,000	79,182	134,277				
125	**Circle Family Healthcare Network**	**206,250**	**22,533**	183,717	171,875	83,333	255,208	438,925				
126	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-112,634				
127	Unallocated: Funds to be returned if unspent by 10/31/12	129,995	129,995			8,344	8,344	8,344		0.00		

	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
128												
129	**Community Assistance Programs**	**1,225,000**	**391,023**	**833,977**	**969,795**	**241,667**	**1,211,462**	**2,045,439**		**2,045,439.15**	**0.00**	
130	Community Assistance Programs (Lead Costs)	200,000	35,936	164,064	141,669	66,667	208,336	372,400				
131	The Youth Peace Center	15,823	1,698	14,125	20,000		20,000	35,823				
132	**Community Assistance Programs**	384,177	94,339	289,838	380,000		380,000	764,177				
133	Developing Communities Projects	96,000	31,950	64,050	96,000		96,000	192,000				
134	Kids off The Block	4,000		4,000	4,000		4,000	8,000				
135	Lights of Zion Ministries	123,678	19,528	104,150	101,564	54,167	155,731	259,881				
136	Roseland Cease Fire	63,705	14,663	49,042	54,687	29,167	83,854	132,896				
137	SGA Youth and Family Services	206,250	61,542	144,708	171,875	91,666	263,541	408,249				
138	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-127,987				
139	Unallocated: Funds to be returned if unspent by 10/31/12	131,367	131,367							0.00		
140												
141	**Corazon Community Services**	**1,225,000**	**437,013**	**787,988**	**969,795**	**241,667**	**1,211,462**	**1,999,450**		**199,971.50**	**522.00**	
142	Corazon Community Services (Lead Costs)	200,000	16,118	183,882	141,670	66,667	208,337	392,219				
143	Catholic Charities of the Archdiocese of Chicago	380,000	146,775	233,225	380,000		380,000	760,000				
144	Youth Crossroads, Inc.	20,000	606	19,394	20,000		20,000	40,000				
145	Family Focus Nuestra Familia	96,000	31,502	64,498	96,000		96,000	192,000				
146	Cicero Area Project	4,000		4,000	4,000		4,000	8,000				
147	Corazon Community Services	187,740	65,430	122,310	156,250	83,333	239,583	361,893				
148	Family Services & Mental Health Center of Cicero	124,160	35,875	88,285	103,096	55,000	158,096	246,381				
149	Youth Crossroads, Inc.	82,612	10,219	72,393	67,625	36,667	104,292	176,685				
150	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-178,883				
151	Unallocated: Funds to be returned if unspent by 10/31/12	130,488	130,488		1,154		1,154	1,154		0.00		
152												
153	**Enlace Chicago**	**1,225,000**	**429,450**	**795,550**	**969,795**	**241,667**	**1,211,462**	**2,007,012**	**2,006,905.00**	**2,007,012.00**	**107.00**	
154	Enlace Chicago (Lead Costs)	200,000	174	199,826	141,670	66,667	208,337	408,163				
155	Instituto del Progresso Latino	253,333	32,832	220,501	380,000		380,000	633,333				
156	Latinos Progresando	10,000		10,000	10,000		10,000	20,000				
157	Boys & Girls Club of Chicago, General Wood Unit	10,000		10,000	10,000		10,000	20,000				
158	Telpochcalli Community Education Project	4,000		4,000	4,000		4,000	8,000				
159	**Enlace Chicago**	96,000	15,910	80,090	96,000		96,000	192,000				
160	New Life Centers of Chicagoland	119,221	20,555	98,666	99,345	52,987	152,332	250,998				
161	YMCA of Metro Chicago Street Intervention Prog	68,279	24,159	44,120	56,899	30,347	87,246	131,366				
162	Alivio Medical Center	133,279	30,845	102,434	107,014	56,875	163,889	266,323				
163	Project VIDA	72,971	47,058	25,913	64,861	34,791	99,652	125,565				
164	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-48,743				
165	Unallocated: Funds to be returned if unspent by 10/31/12	257,917	257,917		6		6	6				
166												
167	**Greater Auburn Gresham Devt Corp**	**1,225,000**	**311,705**	**913,295**	**969,795**	**241,667**	**1,211,462**	**2,124,757**		**2,126,709.42**	**1,953.00**	
168	Greater Auburn Gresham Devt Corp (Lead Costs)	200,000	24,103	175,897	141,670	66,667	208,337	384,234				
169	Alliance for Community Peace	380,000	15,171	364,829	380,000		380,000	760,000				

	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
170	South Central Community Services	10,000	1,105	8,895	10,000		10,000	20,000				
171	Exodus Unlimited	10,000		10,000	10,000		10,000	20,000				
172	Revere C.A.R.E	4,000		4,000	4,000		4,000	8,000				
173	**Greater Auburn Gresham Development Corporation**	96,000	36,090	59,910	96,000		96,000	192,000				
174	Safer Foundation	1,740		1,740				1,740				
175	Lakeside Community Committee	186,985	70,474	116,511	156,250	83,333	239,583	356,094				
176	Gilead Behavioral Health Inc.	119,060	31,592	87,468	92,934	70,583	163,517	250,985				
177	Beatrice Caffrey Youth Service	43,959	3,873	40,086	38,671		38,671	78,757				
178	Unity Parenting and Counseling	43,959		43,959	38,671	21,084	59,755	103,714				
179	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-52,366				
180	Unallocated: Funds to be returned if unspent by 10/31/12	129,297	129,297		1,599		1,599	1,599				
181												
182	**Southwest Youth Collaborative**	**1,225,000**	**518,773**	**706,227**	**969,795**	**241,667**	**1,211,462**	**1,917,689**		**1,919,655.02**	**1,967.00**	
183	Southwest Youth Collaborative (Lead Costs)	200,000	22,952	177,048	141,670	66,667	208,337	385,385				
184	St. Gall Perish	10,000	495	2,839				10,000				
185	YMCA of Metropolitan Chicago - West Communities YMCA	10,000	190	3,144				10,000				
186	**South West Youth Collaborative**	380,000	189,560	190,440	385,000		385,000	765,000				
187	Arab American Action Network				15,000		15,000	15,000				
188	Santa Teresa de Episcopal Church				100,000		100,000	100,000				
189	Latino Organization of Southwest	98,000	19,642	76,876				98,000				
190	St. Gall Perish	2,000		1,000				2,000				
191	The Sky is the Limit Recovery Facilities	123,300	58,165	65,135	156,250		156,250	221,385				
192	Agape Family Life Center	65,425	29,390	36,035				36,035				
193	Healthcare Alternative Systems (HAS)					83,333	83,333	83,333				
194	Metropolitan Family Services	119,060		119,060	98,952	52,774	151,726	270,786				
195	Youth Guidance	87,742	53,093	34,649	72,923	38,893	111,816	146,465				
196	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-225,701				
197	Unallocated: Funds to be returned if unspent by 10/31/12	129,473	145,288									
198												
199	**Chicago Area Project**	**1,225,000**	**315,919**	**909,081**	**969,795**	**241,667**	**1,211,462**	**2,120,543**		**2,122,478.05**	**1,935.00**	
200	Chicago Area Project (Lead Costs)	200,000	3,111	196,889	141,670	66,667	208,337	405,226				
201	Better Life for Youth	10,000		10,000	10,000		10,000	20,000				
202	Fathers Who Care	10,000		10,000	10,000		10,000	20,000				
203	Dream Catchers	3,333	1,797	1,536				3,333				
204	**Chicago Area Project**	370,000	43,121	326,879	380,000		380,000	750,000				
205	New Mt. Pilgrim MB Church	96,000		96,000	96,000		96,000	192,000				
206	Illinois One Family, One Child	123,300	31,024	92,091	101,730	41,100	142,830	234,921				
207	TASC, Inc.	65,425	17,833	27,571	54,520	22,226	76,746	104,317				
208	Primo Center Women and Children	119,060	28,008	130,740	168,087	91,667	259,754	390,494				
209	Introspect Youth Services, Inc.	87,900	14,634	17,375				17,375				
210	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-44,919				
211	Unallocated: Funds to be returned if unspent by 10/31/12	139,982	176,391		7,788	20,007	27,795	27,795		-0.36		

	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
212												
213	**Mt. Vernon Baptist Church**	**1,225,000**	**283,503**	**941,497**	**969,795**	**241,667**	**1,211,462**	**2,152,959**	**2,151,959.00**	**2,152,958.54**	**1,000.00**	
214	Mt. Vernon Baptist Church (Lead Costs)	200,000	6,745	193,255	141,670	66,667	208,337	401,592				
215	New Baptist Ministers Fellowship	382,350	29,890	352,460	380,000		380,000	762,350				
216	New Life Knew Solutions	17,650		17,650	17,650		17,650	35,300				
217	People's Community Development Corp.				96,000		96,000	96,000				
218	New Baptist Ministers Fellowship				4,000		4,000	4,000				
219	Christian Love M.B. Church	96,000	20,797	75,203				96,000				
220	Priscy's Production Outreach	4,000		4,000				4,000				
221	People's Community Development Corp.	131,145	11,905	119,240	93,144	58,212	151,356	270,596				
222	**Mt. Vernon Baptist Church**	**53,935**	**19,855**	34,080	**44,624**	**25,121**	69,745	103,825				
223	WES Health System	120,000	28,247	91,753	106,563	51,333	157,896	249,649				
224	UCAN	73,194	19,338	53,856	65,313	36,657	101,970	155,826				
225	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-50,687				
226	Unallocated: Funds to be returned if unspent by 10/31/12	146,726	146,726		20,831	3,677	24,508	24,508		0.00		
227												
228	**Organization of the North East**	**1,225,000**	**469,940**	**755,060**	**969,795**	**241,667**	**1,211,462**	**1,966,522**		**1,968,156.63**	**1,635.00**	
229	Organization of the North East (Lead Costs)	200,000	33,639	166,361	141,670	66,668	208,338	374,699				
230	A Safe Haven Foundation				380,000		380,000	380,000				
231	United Church of Rogers Park				10,000		10,000	10,000				
232	New Beginnings North Shore Congregation				10,000		10,000	10,000				
233	Howard Area Community Center	10,000	2,385	7,615				10,000				
234	Housing Opportunities for Women	10,000		10,000				10,000				
235	**Organization of the North East**	380,000	132,026	247,974				380,000				
236	Good News Partners	96,000	39,460	56,540				96,000				
237	Housing Opportunities for Women	4,000		4,000				4,000				
238	Centro Romero				96,000		96,000	96,000				
239	A Work of Faith Ministries				4,000		4,000	4,000				
240	Howard Area Community Center	123,000	58,323	64,677	101,400	54,400	155,800	220,477				
241	A Safe Haven Foundation	65,425	24,384	41,041	53,925	28,933	82,858	123,899				
242	Alternatives, Inc.	119,060	37,678	81,382	98,465	52,733	151,198	232,580				
243	Community Counseling Centers of Chicago (C4)	87,900	12,430	75,470	72,700	38,933	111,633	187,103				
244	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-173,871				
245	Unallocated: Funds to be returned if unspent by 10/31/12	129,615	129,615		1,635		1,635	1,635		0.00		
246												
247	**Pilsen-Little Village Community Mental Health Center, Inc.**	**1,225,000**	**332,479**	**892,521**	**965,982**	**241,667**	**1,207,649**	**2,100,170**		**2,100,881.84**	**712.00**	
248	Pilsen-Little Village (Lead Costs)	200,000	32,441	167,559	137,857	66,667	204,524	372,083				
249	SGA Youth & Family Services	390,000	26,545	363,455	400,000		400,000	790,000				
250	Our Lady of Fatima Church	10,000	6,637	3,363				10,000				
251	Brighton Park Neighborhood Council	95,250	17,407	77,843	96,000		96,000	191,250				
252	Instuto Jose Maria de Yermo	4,000		4,000	4,000		4,000	8,000				
253	BUILD, Inc.	123,400	19,867	103,533	102,443	54,637	157,080	260,613				

	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
254	WES Health System	64,812	24,684	40,128	53,807	28,696	82,503	122,631				
255	Brighton Park Neighborhood Council	75,217	11,284	63,933	69,231	34,911	104,142	168,075				
256	Youth Guidance	59,303	31,042	28,261	49,412	28,118	77,530	105,791				
257	WES Health System	61,700	21,253	40,447	51,417	28,638	80,055	120,502				
258	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-50,590				
259	Unallocated: Funds to be returned if unspent by 10/31/12	141,318	141,318		1,815		1,815	1,815		0.02		
260												
261	**The Woodlawn Organization**	**1,225,000**	**328,388**	**896,612**				**1,225,000**				
262	The Woodlawn Organization (Lead Costs)	200,000	68,493	131,507				200,000				
263	Metropolitian Area Group for Igniting Civilization	390,000	92,662	297,338				390,000				
264	Kamp Around Kids	10,000	4,336	5,664				10,000				
265	**Sunshine Gospel Ministries***	96,000	13,646	82,354	100,000		100,000	196,000				
266	**Woodlawn Preservation and Investment Corp.***	123,300	44,815	78,485	78,745	48,000	126,745	250,045				
267	**The Woodlawn Organization**	65,425	33,306	32,119				65,425				
268	Diversify Behavioral Comprehensive Care (DBCC)	206,250	71,130	135,120				206,250				
269	**WES Health System***				148,960	91,667	240,627	240,627				
270	* Funds provided in Year 2 were contracted to the providers directly by IVPA, not through the Lead Agency				**327,705**	**139,667**	**467,372**					
271												
272	**Village of Maywood**	**1,225,000**	**403,690**	**821,310**	**968,438**	**241,667**	**1,210,105**	**2,031,415**		**2,032,563.85**	**1,149.00**	
273	Village of Maywood (Lead Costs)	200,000	9,939	190,061	140,313	66,667	206,980	397,041				
274	Vision of Restoration	10,000	2,437	7,563	10,000		10,000	20,000				
275	Maywood Youth Mentoring	10,000	1,241	8,759	10,000		10,000	20,000				
276	Village of Maywood	380,000	105,364	274,636	380,000		380,000	760,000				
277	Proviso Leyden Council for Community Action	94,000	41,223	52,777	94,000		94,000	188,000				
278	Operation Safe Child	3,000		3,000	3,000		3,000	6,000				
279	The Answer Inc.	3,000		3,000	3,000		3,000	6,000				
280	Vision of Restoration	123,224	22,863	100,361	102,031	53,333	155,364	255,725				
281	Proviso Leyden Council for Community Action	65,425	31,929	33,496	54,219	30,000	84,219	117,715				
282	Mt. Carmel Parish Community Center	203,502	55,844	147,658	171,875	91,667	263,542	411,200				
283	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-150,266				
284	Unallocated: Funds to be returned if unspent by 10/31/12	132,849	132,849							0.00		
285												
286	**Grand Prairie Services**	**800,000**	**143,697**	**656,303**	**629,170**	**166,667**	**795,837**	**1,452,140**		**1,453,639.55**	**1,500.00**	
287	Grand Prairie Services (Lead Costs)	200,000	4,357	195,643	141,664	66,667	208,331	403,974				
288	Bremen Youth Services	224,400	2,803	221,597	231,000		231,000	455,400				
289	South Suburban Disproportionate Minority Contact	12,800		12,800	9,500		9,500	22,300				
290	Youth Adult Preparatory School Inc.	12,800		12,800	9,500		9,500	22,300				
291	Bremen Youth Services	43,712	5,023	38,689	43,712		43,712	87,424				
292	Neighborscapes	6,288	1,805	4,483	6,288		6,288	12,576				
293	Victory Christian Assembly	57,460	11,508	45,952	46,875	34,667	81,542	127,494				
294	International Pentecostal Assembly Ecumenical	27,908	4,933	22,975	23,437		23,437	46,412				
295	TASC, Inc.	28,595	10,165	18,430	23,438	15,000	38,438	56,868				

	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
296	The Network Room	56,751	28,926	27,825	61,875		61,875	89,700				
297	Bremen Youth Services	18,700	1,363	17,337				17,337				
298	**Grand Prairie Services**	**37,772**		37,772	31,881	50,000	81,881	119,653				
299	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-9,631				
300	Unallocated: Funds to be returned if unspent by 10/31/12	72,814	72,814			333	333	333		0.00		
301												
302	**Southland Health Care Forum**	**800,000**	**260,199**	**539,801**	**629,170**	**72,271**	**701,441**	**1,241,242**		**1,241,797.13**	**555.00**	
303	Southland Health Care Forum (Lead Costs)	200,000	35,940	164,060	141,670	66,667	208,337	372,397				
304	Rich Township	231,000	81,138	149,862	231,000		231,000	462,000				
305	Southland Hispanic Leadership Council	9,500	78	9,422	9,500		9,500	19,000				
306	Bethel Community Facility	9,500		9,500	9,500		9,500	19,000				
307	The Network Room	46,000	13,655	32,345	46,000		46,000	92,000				
308	International Pentecostal Assembly Ecumenical	4,000		4,000				4,000				
309	**Southland Hispanic Leadership Council**				4,000		4,000	4,000				
310	The Link & Option Center	96,243	37,082	59,161	79,687		79,687	138,848				
311	Greater Faith Baptist Church	16,812	5,927	10,885	13,774	5,604	19,378	30,263				
312	YWCA Metropolitan Chicago South Suburban Center	64,000	5,488	58,512	53,233		53,233	111,745				
313	The Network Room	48,015	5,962	42,053	40,425		40,425	82,478				
314	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-94,871				
315	Unallocated: Funds to be returned if unspent by 10/31/12	74,930	74,930		381		381	381		0.00		
316												
317	**Healthcare Consortium of Illinois**	**800,000**	**266,696**	**533,304**	**629,170**	**66,667**	**695,837**	**1,229,141**	**1,224,137.00**	**1,223,677.27**	**0.00**	**$460.00**
318	Healthcare Consortium of Illinois (Lead Costs)	200,000	36,362	163,638	141,670	66,667	208,337	371,975				
319	Thornton Township	235,545	70,123	165,422	231,000		231,000	466,545				
320	Healthcare Consortium of Illinois				19,000		19,000	19,000				
321	Building Our Own Community	14,250		14,250				14,250				
322	The Success Center	46,000	5,054	40,946	46,000		46,000	92,000				
323	**Healthcare Consortium of Illinois**				4,000		4,000	4,000				
324	Harvey Public School District 152	4,000	91	3,909				4,000				
325	The Link & Option Center	80,892	24,869	56,024	93,750		93,750	149,774				
326	Project Hope	15,770	5,008	10,762				10,762				
327	The Link & Option Center	81,100	31,438	49,662	67,500		67,500	117,162				
328	Sadie Waterford Assessment and Therapy Center	31,400	2,710	28,690				28,690				
329	The Network Room				19,250		19,250	19,250				
330	Unspent from Yr 1 reduced from paid amount to Lead in Yr 2							-75,267				
331	Unallocated: Funds to be returned if unspent by 10/31/12	91,043	91,043		7,000		7,000	7,000		-0.39		
332												
333	**UIC**	**498,351**		**498,351**				**498,351**				
334												
335	**ILAACP**	**1,500,000**		**1,259,567**	**1,240,433**	**259,567**	**1,500,000**	**2,759,567**				
336												
337	**Lead Agency - Black (bold)**											

	A	B	C	D	E	F	G	H	I	J	K	L
1	Lead Agency/Subs	Year ONE Award	Year ONE UNSPENT	Year One Spent	Year TWO Award (partial)	4-Month Add-on	Year Two Total	Total Year 1 & Year 2 Funds Awarded	Corrected YR1 & YR2 Funds Awarded	Total Disbursed	Amount IVPA Overpaid	Amount IVPA Underpaid
338	Mentoring Plus Jobs - Blue (M+J)											
339	Parent Leadership - Green (P)											
340	Reentry - Purple (RE)											
341	School-Based Counseling - Orange (SBC)											
342	Cancelled Contracts - Gray											
343												
344												
345												
346												
347												
348												
349												
350												
351												
352												
353												
354												
355												
356												
357												
358												
359												
360												
361												
362												
363												
364												
365												
366												
367												