Illinois Violence Prevention Authority

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REVISED

Dr. Andre Hines
Executive Director
Circle Family Healthcare Network
5002 W. Madison Street
Chicago, Illinois 60644-4127

September 12, 2012

Re: Grant Agreement # 11-NRI009-11

Dear Dr. Hines:

This letter regards the disposition of unspent funds reported on your final Close-Out Report for the Year One Neighborhood Recovery Initiative for which you received funding from the Illinois Violence Prevention Authority (IVPA).

According to final year One Close-Out reports for you as Lead Agency and for your subcontractors, the following amounts were unspent and are to be either deducted from Year Two payments or returned to you as Lead Agency. The total amount of these unspent funds will be deducted from Year Two payments made by IVPA to you as Lead Agency.

Agency	YR One Unspent	Refund to Lead? Y/N	Proof of Refund rec'd by IVPA? Y/N
Lead: Circle Family HealthCare Network	$9,304.82	N/A	N/A
Lead as Partner for SBC	$22,533.26	N/A	N/A
M+J: Kingdom Community Inc.	$112,634.26	Y	Y
M+J: African American Mentoring Group	$0	N	N/A
PLAN: Westside Health Authority	$0	N	N/A
PLAN: Learning Network Center	$0	N	N/A
Reentry: Living Word Christian Prison Ministry	$28,903.24	N	N/A
Reentry: Campaign for a Drug Free Westside	$10,358.83	N	N/A
Total Unspent	$183,734.41		

According to the above numbers, the total unspent amount for Year 1 is $183,734. Your Year Two payments will be reduced by this amount to allow you to utilize these unspent funds toward your Year Two budget. In other words, your Year Two award of $969,795.00 will be comprised of $129,995.00 in carryover funds from Year ONE, $183,734 in unspent funds from Year One, and $656,066 in Year Two (FY 12) payments from IVPA.

Please contact me if you have any questions about this letter.

Sincerely,

Denise M. Barnett
NRI Assistant Grant Manager