

PY	Grantee #	New Acct. #	IDIS #	Sub-Recipient	Activity Name	Funded Amount	2004	2005	2006	2007	2008	2009	2010	Activity Total	
2004-05			5	Cache Community Hispanic Center	Operating Expenses	\$ 33,915.00	\$ 33,915.00							\$ 33,915.00	
2004-05			6	Whittier Community Center	Facility Improvement	\$ 44,775.00	\$ 44,775.00							\$ 44,775.00	
2004-05			7	Cache County Senior Citizen Center	Facility Improvements	\$ 62,028.25	\$ 62,028.25							\$ 62,028.25	
2004-05			8	Cache Valley Center for the Arts	Elevator for Ellen Eccles Theatre	\$ 50,000.00	\$ 50,000.00							\$ 50,000.00	
2004-05			9	Logan (Streets)	Sidewalk ADA Improvements	\$ 175,200.00	\$ 175,200.00							\$ 175,200.00	
2004-05			10	Logan (Fire)	Install Smoke Detectors	\$ 1,998.85	\$ 1,998.85							\$ 1,998.85	
2004-05			11	Common Ground Outdoor Adventures	Building Purchase	\$ 70,000.00	\$ 70,000.00							\$ 70,000.00	
2004-05			12	Neighborhood Nonprofit Housing Corporation	Homebuyer Subsidy Program	\$ 86,550.00	\$ 86,550.00							\$ 86,550.00	
2004-05			13	Bridgerland Literacy	Equipment Expenses for literacy program	\$ 35,770.00	\$ 35,770.00							\$ 35,770.00	
2004-05			14	Logan (Parks & Rec)	After School Program	\$ 33,899.86	\$ 33,899.86							\$ 33,899.86	
2004-05			15	Logan (CDBG)	Program Administration	\$ 15,000.00	\$ 15,000.00							\$ 15,000.00	
2004-05			16	Sunshine Terrace Foundation	Facility Improvements	\$ 95,500.00	\$ 95,500.00							\$ 95,500.00	
2005-06	GFC-001	1	17	Bear River Association of Governments	Emergency Home Repairs	\$ 25,000.00		\$ 25,000.00						\$ 25,000.00	
2005-06	GFC-002	10	19	Bridgerland Literacy	Operational Expenses for literacy program	\$ 15,000.00		\$ 15,000.00						\$ 15,000.00	
2005-06	GFC-003	13	28	Cache Valley Center for the Arts	Facility Improvements for Ellen Eccles Theatre	\$ 95,737.00		\$ 95,737.00						\$ 95,737.00	
2005-06	GFC-004	11	20	CAPSA	Emergency Support	\$ 5,840.00		\$ 5,840.00						\$ 5,840.00	
2005-06	GFC-005	6	23	Family Information and Resource Center	Operational Expenses	\$ 21,000.00		\$ 21,000.00						\$ 21,000.00	
2005-06	GFC-006	4	24	Logan School District Foundation	Vision screening & eyeglasses program	\$ 4,440.00		\$ 4,440.00						\$ 4,440.00	
2005-06	GFC-007	15	30	Logan Downtown Alliance	Downtown Sidewalk Improvements	\$ 99,999.75		\$ 99,999.75						\$ 99,999.75	
2005-06	GFC-008	3	26	Neighborhood Nonprofit Housing Corporation	Homebuyer Subsidy Program	\$ 109,000.00		\$ 109,000.00						\$ 109,000.00	
2005-06	GFC-009	12	31	Whittier Community Center	Facility Improvement	\$ 11,784.00		\$ 11,784.00						\$ 11,784.00	
2005-06	GFC-010	##	32	Logan (CDBG)	General Program Administration	\$ 52,700.00		\$ 52,700.00						\$ 52,700.00	
2005-06	GFC-###	9	18	Boys & Girls Club of Cache Valley	Operational Expenses for Teen Program	\$ 12,000.00		\$ 12,000.00						\$ 12,000.00	
2005-06	GFC-###	5	21	Logan (Fire)	Fire and CO Detector Program	\$ 1,994.00		\$ 1,994.00						\$ 1,994.00	
2005-06	GFC-###	2	22	English Language Center of Cache Valley, Inc.	Operational Expenses	\$ 15,000.00		\$ 15,000.00						\$ 15,000.00	
2005-06	GFC-###	7	25	Common Ground Outdoor Adventures	Building Purchase	\$ 75,000.00		\$ 75,000.00						\$ 75,000.00	
2005-06	GFC-###	8	27	Bear River Health Department	Addition to Facility	\$ 79,375.00		\$ 79,375.00						\$ 79,375.00	
2005-06	GFC-###	14	29	Logan (Parks & Rec)	Pool Repairs	\$ 45,000.00		\$ 45,000.00						\$ 45,000.00	
2006-07	GFC-011		33	Logan (CDBG)	Program Administration	\$ 30,000.00			\$ 30,000.00					\$ 30,000.00	
2006-07	GFC-012		47	Bear River Association of Governments	Emergency Home Repairs	\$ 27,500.00			\$ 27,500.00					\$ 27,500.00	
2006-07	GFC-013		48	Boys & Girls Club of Cache Valley	Location Purchase	\$ 40,000.00			\$ 40,000.00					\$ 40,000.00	
2006-07	GFC-014		45	Neighborhood Nonprofit Housing Corporation & Veterans Association	Veteran Housing Study	\$ 2,800.00			\$ 2,800.00					\$ 2,800.00	
2006-07	GFC-015		39	Logan (Community Development)	Neighborhood Improvement Program (ADA Sidewalks)	\$ 80,179.00			\$ 80,179.00					\$ 80,179.00	
2006-07	GFC-016		35	Logan (Parks & Rec)	After School Program Development	\$ 40,000.00			\$ 40,000.00					\$ 40,000.00	
2006-07	GFC-017		40	Logan (Community Development)	Sidewalk Restoration - Lundahl Block	\$ 50,000.00			\$ 50,000.00					\$ 50,000.00	
2006-07	GFC-018		41	Logan (Streets)	ADA Street Corners	\$ 20,000.00			\$ 20,000.00					\$ 20,000.00	
2006-07	GFC-019		49	Common Ground Outdoor Adventures	Building Purchase	\$ 10,000.00			\$ 10,000.00					\$ 10,000.00	

2006-07	GFC-020		36	English Language Center of Cache Valley, Inc.	Operational Expenses	\$ 20,000.00			\$ 20,000.00				\$ 20,000.00
2006-07	GFC-021		37	Family Information and Resource Center	Operational Expenses	\$ 10,000.00			\$ 10,000.00				\$ 10,000.00
2006-07	GFC-022		50	Habitat For Humanity	Building Lot Purchase	\$ 10,000.00			\$ 10,000.00				\$ 10,000.00
2006-07	GFC-023		38	Multicultural Center of Cache Valley (MCCV)	Office Support	\$ 10,000.00			\$ 10,000.00				\$ 10,000.00
2006-07	GFC-024		42	Logan (Community Development)	Downtown Development Plan	\$ 50,000.00			\$ 50,000.00				\$ 50,000.00
2006-07	GFC-025		46	Neighborhood Nonprofit Housing Corporation	Homebuyer Subsidy Program	\$ 80,000.00			\$ 80,000.00				\$ 80,000.00
2006-07	GFC-026		43	Sunshine Terrace	Facility Improvement - Design	\$ 82,500.00			\$ 82,500.00				\$ 82,500.00
2006-07	GFC-027		34	USU Center for Persons with Disabilities	Operational Expenses	\$ 10,000.00			\$ 10,000.00				\$ 10,000.00
2006-07	GFC-028		44	Utah Festival Opera Company	Facility Improvement	\$ 32,500.00			\$ 32,500.00				\$ 32,500.00
2007-08	GFC-029	24	51	Logan (CDBG)	Program Administration	\$ 25,988.79			\$ 25,988.79				\$ 25,988.79
2007-08	GFC-030		54	American Red Cross	Logan Office Support	\$ 5,000.00			\$ 5,000.00				\$ 5,000.00
2007-08	GFC-031		52	Boys & Girls Club of Cache Valley	Building Purchase	\$ 35,000.00			\$ 35,000.00				\$ 35,000.00
2007-08	GFC-032		55	Boys & Girls Club of Cache Valley	Teen Program	\$ 9,002.00			\$ 9,002.00				\$ 9,002.00
2007-08	GFC-033	25	62	Bear River Association of Governments	Emergency Home Repairs	\$ 21,175.00			\$ 21,175.00				\$ 21,175.00
2007-08	GFC-034		56	Bridgerland Literacy	Literacy Tutoring	\$ 14,000.00			\$ 14,000.00				\$ 14,000.00
2007-08	GFC-035		63	Cache Employment & Training Center	Facility ADA Improvements	\$ 50,000.00			\$ 50,000.00				\$ 50,000.00
2007-08	GFC-036		64	Cache Valley Center for the Arts	Facility ADA & Energy Improvements	\$ 6,759.00			\$ 6,759.00				\$ 6,759.00
2007-08	GFC-037		57	CAPSA	Support Services	\$ 10,000.00			\$ 10,000.00				\$ 10,000.00
2007-08	GFC-038		65	Child and Family Support Center	Facility Improvements	\$ 60,000.00			\$ 60,000.00				\$ 60,000.00
2007-08	GFC-039		66	Common Ground Outdoor Adventures	Facility ADA Improvements	\$ 20,000.00			\$ 20,000.00				\$ 20,000.00
2007-08	GFC-040	26	67	Logan (Community Development)	Neighborhood Streets Restoration	\$ 187,765.00			\$ 187,765.00				\$ 187,765.00
2007-08	GFC-041		58	English Language Center of Cache Valley, Inc.	Operational Expenses	\$ 25,000.00			\$ 25,000.00				\$ 25,000.00
2007-08	GFC-042		59	Family Information and Resource Center	Operational Expenses	\$ 10,000.00			\$ 10,000.00				\$ 10,000.00
2007-08	GFC-043		60	Logan (Fire)	Smoke / CO Detector Project	\$ 2,000.00			\$ 2,000.00				\$ 2,000.00
2007-08	GFC-044		53	Habitat for Humanity	Building Lot Purchase	\$ 65,000.00			\$ 65,000.00				\$ 65,000.00
2007-08	GFC-045		61	Multicultural Center of Cache Valley (MCCV)	Office Support	\$ 16,000.00			\$ 16,000.00				\$ 16,000.00
2007-08	GFC-B29		88	Logan (Community Development)	Affordable Housing Study/Plan	\$ 33,917.00	\$ 363.29	\$ 6.00	\$30,511.21	\$ 711.45	\$ 2,325.05		\$ 33,917.00
2008-09	GFC-046		86	Logan (CDBG)	Program Administration	\$ 66,264.55				\$ 66,264.55			\$ 66,264.55
2008-09	GFC-047		73	Logan (Parks & Recreation)	After School Program	\$ 4,000.00				\$ 4,000.00			\$ 4,000.00
2008-09	GFC-048		74	American Red Cross	Logan Office Support	\$ 20,000.00				\$ 20,000.00			\$ 20,000.00
2008-09	GFC-049		75	Boys & Girls Club of Cache Valley	Summer Teen Program	\$ 2,000.00				\$ 2,000.00			\$ 2,000.00
2008-09	GFC-050		76	Bridgerland Literacy	Literacy Tutoring	\$ 6,000.00				\$ 6,000.00			\$ 6,000.00
2008-09	GFC-051		69	CAPSA	Transitional Housing	\$ 90,000.00				\$ 90,000.00			\$ 90,000.00
2008-09	GFC-052		77	CAPSA	Support Services	\$ 10,000.00				\$ 10,000.00			\$ 10,000.00
2008-09	GFC-053		78	English Language Center of Cache Valley, Inc.	Operational Expenses	\$ 10,000.00				\$ 10,000.00			\$ 10,000.00
2008-09	GFC-054	27	70	Logan (Community Development)	Emporium Block Streetscaping	\$ 50,000.00				\$ 50,000.00			\$ 50,000.00
2008-09	GFC-055		85	Iron Gate Grill	Commercial Rehabilitation	\$ 135,000.00				\$ 135,000.00			\$ 135,000.00
2008-09	GFC-056		79	Logan (Fire)	Smoke / CO Detector Project	\$ 1,000.00				\$ 1,000.00			\$ 1,000.00
2008-09	GFC-057		80	Logan Schools Foundation	Eye Tests & Glasses	\$ 3,060.00			\$ 60.00	\$ 3,000.00			\$ 3,060.00
2008-09	GFC-058		81	Multicultural Center of Cache Valley (MCCV)	Office Support	\$ 3,000.00				\$ 3,000.00			\$ 3,000.00

2008-09	GFC-059		71	Neighborhood Nonprofit Housing Corporation	Office Building Renovation	\$ 40,000.00				\$ 40,000.00		\$ 40,000.00	
2008-09	GFC-060	28	68	Neighborhood Nonprofit Housing Corporation/CVVA	Veterans Rental Housing	\$ 80,000.00				\$ 80,000.00		\$ 80,000.00	
2008-09	GFC-061		82	Cache County Senior Citizen Center	Meals on Wheels	\$ 10,000.00				\$ 10,000.00		\$ 10,000.00	
2008-09	GFC-062	29	72	Whittier Community Center	Facility Improvements	\$ 2,661.00				\$ 2,661.00		\$ 2,661.00	
2008-09	GFC-B46		87	Logan (Community Development)	Landside Master Plan	\$ 50,000.00				\$ 50,000.00		\$ 50,000.00	
2009-10	GFC-063	30	89	Logan (CDBG)	Program Administration	\$ 72,567.95				\$ 72,567.95		\$ 72,567.95	
2009-10	GFC-064		90	Cache Community Food Pantry	Facility Improvements	\$ 18,950.00				\$ 18,950.00		\$ 18,950.00	
2009-10	GFC-065		91	Cache Employment & Training Center	Facility Improvements	\$ 14,200.00				\$ 14,200.00		\$ 14,200.00	
2009-10	GFC-066		92	Child & Family Support Center	Facility Improvements	\$ 11,400.00				\$ 11,400.00		\$ 11,400.00	
2009-10	GFC-067	31	93	Logan (Community Development)	Downtown Sidewalk Restoration Phase 3	\$ 15,000.00				\$ 800.00	\$ 14,200.00	\$ 15,000.00	
2009-10	GFC-068	32	94	Logan (Community Development)	Main Street ADA - Phase 1	\$ 89,000.00				\$ 89,000.00		\$ 89,000.00	
2009-10	GFC-069	33	95	Logan (Community Development)	Residential Sidewalk Placement	\$ 125,000.00				\$ 125,000.00		\$ 125,000.00	
2009-10	GFC-070		96	Logan (Parks & Recreation)	After School Program	\$ 13,250.00				\$ 13,250.00		\$ 13,250.00	
2009-10	GFC-071		97	American Red Cross	Logan Office Support	\$ 1,900.00				\$ 1,900.00		\$ 1,900.00	
2009-10	GFC-072		98	Boys & Girls Club of Cache Valley	Summer Program	\$ 9,500.00				\$ 9,500.00		\$ 9,500.00	
2009-10	GFC-073		99	Bridgerland Literacy	Literacy Tutoring	\$ 5,700.00				\$ 5,700.00		\$ 5,700.00	
2009-10	GFC-074	34	100	CAPSA	Emergency Assistance	\$ 4,710.00				\$ 4,710.00		\$ 4,710.00	
2009-10	GFC-075		101	Community Nursing Services	Purchase equipment	\$ 5,700.00				\$ 5,700.00		\$ 5,700.00	
2009-10	GFC-076		102	English Language Center of Cache Valley, Inc.	Operational Expenses	\$ 18,950.00				\$ 18,950.00		\$ 18,950.00	
2009-10	GFC-077		103	Logan (Fire)	Smoke / CO Detector Project	\$ 1,900.00				\$ 1,900.00		\$ 1,900.00	
2009-10	GFC-078	35	104	Multicultural Center of Cache Valley (MCCV)	Office Support	\$ 5,210.00				\$ 5,210.00		\$ 5,210.00	
2009-10	GFC-079		105	Neighborhood Nonprofit Housing Corporation	Homeownership Assistance	\$ 109,700.00				\$ 109,700.00		\$ 109,700.00	This is \$94,700 of PY2009 funding and \$15,000 Program Income
2009-10	GFC-080	36	106	Logan (Community Development)	Neighborhood Matching Grant Program	\$ 5,835.00				\$ 300.00	\$ 5,535.00	\$ 5,835.00	
2009-10	GFC-081	37	107	Logan (Community Development)	Housing Rehab Assistance	\$ 33,100.00				\$ 33,100.00		\$ 33,100.00	
2009-10	GFC-082	38	108	Logan (Community Development)	Urban Walkability Project	\$ 158,804.00				\$ 158,804.00		\$ 158,804.00	
2009-10	GFC-083		109	Logan (Community Development)	Neighborhood Revitalization Plan - Phase 1	\$ 43,000.00				\$ 43,000.00		\$ 43,000.00	
2010-11	GFC-084	39	110	Logan (CDBG)	Program Administration	\$ 75,557.00				\$ 75,557.00		\$ 75,557.00	
2010-11	GFC-085	40	111	Logan (Community Development)	Neighborhood Revitalization Plan - Phase 2	\$ 48,000.00				\$ 48,000.00		\$ 48,000.00	
2010-11	GFC-086	41	112	Cache Community Food Pantry	Facility Construction	\$ 100,000.00				\$ 100,000.00		\$ 100,000.00	
2010-11	GFC-087	42	113	Cache Employment & Training Center	Facility Improvement	\$ 12,000.00				\$ 12,000.00		\$ 12,000.00	
2010-11	GFC-088	43	114	Child & Family Support Center	Facility Improvements	\$ 20,000.00				\$ 20,000.00		\$ 20,000.00	
2010-11	GFC-089	44	115	Logan (Community Development)	Main Street ADA - Phase 2	\$ 60,000.00				\$ 60,000.00		\$ 60,000.00	
2010-11	GFC-090	45	116	Logan (Community Development)	Park Strip Reclamation MFZ	\$ 85,000.00			\$ 12,235.00	\$ 85,000.00		\$ 97,235.00	
2010-11	GFC-091	46	117	Sunshine Terrace Foundation	Facility Improvements	\$ 10,000.00				\$ 10,000.00		\$ 10,000.00	
2010-11	GFC-092	47	118	Logan (Parks & Recreation)	After School Program	\$ 21,000.00				\$ 21,000.00		\$ 21,000.00	
2010-11	GFC-093	48	119	American Red Cross	Logan Office Support	\$ 5,000.00				\$ 5,000.00		\$ 5,000.00	
2010-11	GFC-094	49	120	Boys & Girls Club of Cache Valley	Summer Program	\$ 10,000.00				\$ 10,000.00		\$ 10,000.00	
2010-11	GFC-095	50	121	CAPSA	Emergency Assistance	\$ 10,000.00				\$ 40.00	\$ 10,000.00	\$ 10,040.00	

2010-11	GFC-096	51	122	English Language Center of Cache Valley, Inc.	Computer Lab	\$ 35,000.00							\$ 35,000.00	\$ 35,000.00
2010-11	GFC-097	52	123	Logan (Fire)	Smoke/CO Detectors Project	\$ 2,000.00							\$ 2,000.00	\$ 2,000.00
2010-11	GFC-098	53	124	Multicultural Center of Cache Valley (MCCV)	Office Support	\$ 7,000.00							\$ 7,000.00	\$ 7,000.00
2010-11	GFC-099	54	125	Logan (Economic Development)	Downtown Business Development Fund	\$ 50,000.00							\$ 50,000.00	\$ 50,000.00
2010-11	GFC-100	55	126	Neighborhood Nonprofit Housing Corporation	Homeownership Assistance	\$ 75,000.00							\$ 75,000.00	\$ 75,000.00
2010-11	GFC-101	56	127	BRAG	Emergency Home Repair	\$ 5,000.00			\$ 1,250.00				\$ 5,000.00	\$ 6,250.00
2010-11	GFC-102	57	128	Logan (Community Development)	Housing Rehab Assistance	\$ 10,000.00							\$ 10,000.00	\$ 10,000.00

	2004	2005	2006	2007	2008	2009	2010
Allocated:	\$ 705,000.25	\$ 668,875.75	\$ 605,479.00	\$ 606,746.00	\$ 584,737.00	\$ 764,642.00	\$ 640,557.00
Actual Award: with Program Income:	\$705,000.00	\$668,936.00	\$605,479.00	\$606,686.00	\$584,737.00	\$750,297.00	\$640,557.00
We over-allocated:	(\$0.25)			(\$60.00)			
We under-allocated		\$60.25	\$0.00		\$0.00	\$655.00	\$0.00