IDIS PR01 - HUD Grants and Program Income As of: March 24, 2023

TYPE OF FUNDING	FUND TYPE				
Entitlement	EN				
Administration	AD				
Program Income	PI				
Revolving Loan Fund	RL				
Section 108 Loan	SL				
Subgrant	SU				

	_	1		1		1	1				1		
	Fund		Grantee State			Authorized	Suballocated	Amount Committed to	Net Drawn	FY YTD Net Draw	Available to	Available to	Recapture
Program	Type	Grantee Name	Code	Grant Year	Grant Number	Amount	Amount	Activities	Amount	Amount	Commit	Draw	Amount
CDBG	EN	ANCHORAGE	AK	1989	B89MC020001	\$1,619,000.00	\$0.00	\$1,619,000.00	\$1,619,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1990	B90MC020001	\$1,494,000.00	\$0.00	\$1,494,000.00	\$1,494,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1991	B91MC020001	\$1,669,000.00	\$0.00	\$1,669,000.00	\$1,669,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1992	B92MC020001	\$1,776,000.00	\$0.00	\$1,776,000.00	\$1,776,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1993	B93MC020001	\$2,098,000.00	\$0.00	\$2,098,000.00	\$2,098,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1994	B94MC020001	\$2,286,000.00	\$0.00	\$2,286,000.00	\$2,286,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1995	B95MC020001	\$2,450,000.00	\$0.00	\$2,450,000.00	\$2,450,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1996	B96MC020001	\$2,388,000.00	\$0.00	\$2,388,000.00	\$2,388,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1997	B97MC020001	\$2,353,000.00	\$0.00	\$2,353,000.00	\$2,353,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1998	B98MC020001	\$2,255,000.00	\$0.00	\$2,255,000.00	\$2,255,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	1999	B99MC020001	\$2,268,000.00	\$0.00	\$2,268,000.00	\$2,268,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2000	B00MC020001	\$2,263,000.00	\$0.00	\$2,263,000.00	\$2,263,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2001	B01MC020001	\$2,344,000.00	\$0.00	\$2,344,000.00	\$2,344,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2002	B02MC020001	\$2,283,000.00	\$0.00	\$2,283,000.00	\$2,283,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2003	B03MC020001	\$2,330,000.00	\$0.00	\$2,330,000.00	\$2,330,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2004	B04MC020001	\$2,285,000.00	\$0.00	\$2,285,000.00	\$2,285,000.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2005	B05MC020001	\$2,162,050.00	\$0.00	\$2,162,050.00	\$2,162,050.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2006	B06MC020001	\$1,941,992.00	\$0.00	\$1,941,992.00	\$1,941,992.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2007	B07MC020001	\$1,936,826.00	\$0.00	\$1,936,826.00	\$1,936,826.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2008	B08MC020001	\$1,869,588.00	\$0.00	\$1,869,588.00	\$1,869,588.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2009	B09MC020001	\$1,888,650.00	\$0.00	\$1,888,650.00	\$1,888,650.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2010	B10MC020001	\$2,036,598.00	\$0.00	\$2,036,598.00	\$2,036,598.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2011	B11MC020001	\$1,707,768.00	\$0.00	\$1,707,768.00	\$1,707,768.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2012	B12MC020001	\$1,712,284.00	\$0.00	\$1,712,284.00	\$1,712,284.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2013	B13MC020001	\$1,772,393.00	\$0.00	\$1,772,393.00	\$1,772,393.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2014	B14MC020001	\$1,691,113.00	\$0.00	\$1,691,113.00	\$1,691,113.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2015	B15MC020001	\$1,613,622.00	\$0.00	\$1,613,622.00	\$1,613,622.00	\$0.00	\$0.00	\$0.00	
CDBG	EN	ANCHORAGE	AK	2016	B16MC020001	\$1,606,172.00	\$0.00	\$1,606,172.00	\$1,585,586.13	\$112,048.17	\$0.00	\$20,585.87	
CDBG	EN	ANCHORAGE	AK	2017	B17MC020001	\$1,612,907.00	\$0.00	\$1,567,296.81	\$1,531,675.54	\$0.00	\$45,610.19	\$81,231.46	
CDBG	EN	ANCHORAGE	AK	2018	B18MC020001	\$1,726,068.00	\$0.00	\$1,599,160.95	\$1,596,587.71	\$51,645.71	\$126,907.05	\$129,480.29	
CDBG	EN	ANCHORAGE	AK	2019	B19MC020001	\$1,720,154.00	\$0.00	\$1,539,019.12	\$1,406,951.45	\$142,950.37	\$181,134.88	\$313,202.55	
CDBG	EN	ANCHORAGE	AK	2020	B20MC020001	\$1,818,770.00	\$363,754.00	\$1,123,569.23	\$870,607.03	\$870,607.03	\$331,446.77	\$584,408.97	
CDBG	EN	ANCHORAGE	AK	2021	B21MC020001	\$1,948,478.00	\$0.00	\$1,511,967.19	\$441,267.47	\$441,267.47	\$436,510.81	\$1,507,210.53	
CDBG	EN	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$64,926,433.00	\$363,754.00	\$63,441,069.30	\$61,926,559.33	\$1,618,518.75	\$1,121,609.70	\$2,636,119.67	
CDBG	EN	EN Subtotal:				\$64,926,433.00	\$363,754.00	\$63,441,069.30	\$61,926,559.33	\$1,618,518.75	\$1,121,609.70	\$2,636,119.67	
CDBG	SL	ANCHORAGE	AK	2004	B04MC020001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CDBG	SL	ANCHORAGE	AK	2004	B04MC020001-OLD	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	
CDBG	SL	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	
CDBG	SL	SL Subtotal:				\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	
CDBG	RL	ANCHORAGE	AK	2018	B18MC020001	\$17,500.00	\$0.00	\$17,500.00	\$17,500.00	\$0.00	\$0.00	\$0.00	
CDBG	RL	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$17,500.00	\$0.00	\$17,500.00	\$17,500.00	\$0.00	\$0.00	\$0.00	
CDBG	RL	RL Subtotal:				\$17,500.00	\$0.00	\$17,500.00	\$17,500.00	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	1994	B94MC020001	\$519,343.33	\$0.00	\$519,343.33	\$519,343.33	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	1997	B97MC020001	\$28,999.63	\$0.00	\$28,999.63	\$28,999.63	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	1998	B98MC020001	\$116,017.39	\$0.00	\$116,017.39	\$116,017.39	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	1999	B99MC020001	\$117,294.64	\$0.00	\$117,294.64	\$117,294.64	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	2000	B00MC020001	\$146,809.02	\$0.00	\$146,809.02	\$146,809.02	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	2001	B01MC020001	\$177,699.84	\$0.00	\$177,699.84	\$177,699.84	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	2002	B02MC020001	\$119,880.43	\$0.00	\$119,880.43	\$119,880.43	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	2003	B03MC020001	\$63,813.92	\$0.00	\$63,813.92	\$63,813.92	\$0.00	\$0.00	\$0.00	
	PI	ANCHORAGE	AK	2004	B04MC020001	\$105,651.76	\$0.00	\$105,651.76	\$105,651.76	\$0.00	\$0.00	\$0.00	
CDBG			AK	2005	B05MC020001	\$308,179.68	\$0.00	\$308,179.68	\$308,179.68	\$0.00	\$0.00	\$0.00	
CDBG CDBG	PI	ANCHORAGE	AK				\$0.00	\$341.890.94	\$341,890.94	\$0.00	\$0.00	\$0.00	
		ANCHORAGE ANCHORAGE	AK	2006	B06MC020001	\$341,890.94	Φ0.00						
CDBG CDBG	PI	ANCHORAGE				++	\$0.00		\$85,594,21	\$0.00	\$0.00	\$0.00	
CDBG CDBG CDBG	PI PI	ANCHORAGE ANCHORAGE	AK	2007	B07MC020001	\$85,594.21	\$0.00	\$85,594.21	\$85,594.21 \$65,121.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
CDBG CDBG CDBG CDBG	PI PI PI	ANCHORAGE ANCHORAGE ANCHORAGE	AK AK		B07MC020001 B08MC020001	\$85,594.21 \$65,121.49		\$85,594.21 \$65,121.49	\$65,121.49	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		
CDBG CDBG CDBG	PI PI PI	ANCHORAGE ANCHORAGE	AK AK AK	2007 2008	B07MC020001	\$85,594.21	\$0.00 \$0.00	\$85,594.21		\$0.00	\$0.00	\$0.00 \$0.00	
CDBG CDBG CDBG CDBG CDBG	PI PI PI PI	ANCHORAGE ANCHORAGE ANCHORAGE ANCHORAGE	AK AK AK AK	2007 2008 2009	B07MC020001 B08MC020001 B09MC020001	\$85,594.21 \$65,121.49 \$66,095.00	\$0.00 \$0.00 \$0.00	\$85,594.21 \$65,121.49 \$66,095.00	\$65,121.49 \$66,095.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	

	Fund		Grantee State			Authorized	Suballocated	Amount Committed to	Net Drawn	FY YTD Net Draw	Available to	Available to	Recapture
Program	Type	Grantee Name	Code	Grant Year	Grant Number	Amount	Amount	Activities	Amount	Amount	Commit	Draw	Amount
CDBG	PI	ANCHORAGE	AK	2014	B14MC020001	\$47,432.70	\$0.00	\$47,432.70	\$47,432.70	\$0.00	\$0.00	\$0.00	-
CDBG	PI	ANCHORAGE	AK	2015	B15MC020001	\$89,818.02	\$0.00	\$89,818.02	\$89,818.02	\$0.00	\$0.00	\$0.00	
CDBG	PI	ANCHORAGE	AK	2016	B16MC020001	\$1,143,455.30	\$0.00	\$1,143,455.30	\$1,121,948.91	\$36,838.74	\$0.00	\$21,506.39	
CDBG	PI	ANCHORAGE	AK	2019	B19MC020001	\$15,707.63	\$0.00	\$15,707.63	\$15,707.63	\$0.00	\$0.00	\$0.00	
CDBG CDBG	PI PI	ANCHORAGE ANCHORAGE	AK AK	2021 2022	B21MC020001 B22MC020001	\$36,900.00 \$97,221.32	\$0.00 \$0.00	\$36,900.00 \$42,472.55	\$36,900.00 \$42,472.55	\$36,900.00 \$42,472.55	\$0.00 \$54,748.77	\$0.00 \$54,748.77	-
CDBG	PI	ANCHORAGE	AK	ANCHORAGE Subtotal:	BZZIVICUZUUU I	\$4,166,547.52	\$0.00	\$4,111,798.75	\$42,472.55	\$116,211.29	\$54,748.77	\$76,255.16	
CDBG	PI	Pl Subtotal:	AIX	ANCHORAGE Subtotal.		\$4,166,547.52	\$0.00	\$4,111,798.75	\$4,090,292.36	\$116,211.29	\$54,748.77	\$76,255.16	-
CDBG	AD	ANCHORAGE	AK	2020	B20MC020001	\$363,754.00	\$0.00	\$363,754.00	\$278,543.90	\$278,543.90	\$0.00	\$85,210.10	-
CDBG	AD	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$363,754.00	\$0.00	\$363,754.00	\$278,543.90	\$278,543.90	\$0.00	\$85,210.10	-
CDBG	AD	AD Subtotal:				\$363,754.00	\$0.00	\$363,754.00	\$278,543.90	\$278,543.90	\$0.00	\$85,210.10	-
CDBG-R	EN	ANCHORAGE	AK	2009	B09MY020001	\$497,049.28	\$0.00	\$497,049.28	\$497,049.28	\$0.00	\$0.00	\$0.00	-
CDBG-R	EN	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$497,049.28	\$0.00	\$497,049.28	\$497,049.28	\$0.00	\$0.00	\$0.00	-
CDBG-R ESG	EN EN	EN Subtotal: ANCHORAGE	AK	1990	S90MC020001	\$497,049.28 \$39,886.51	\$0.00 \$0.00	\$497,049.28 \$39,886.51	\$497,049.28 \$39.886.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-
ESG	EN	ANCHORAGE	AK	1990	S91MC020001	\$34.504.00	\$0.00	\$34,504.00	\$39,866.51	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	1992	S92MC020001	\$38,000.00	\$0.00	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$0.00	- 1
ESG	EN	ANCHORAGE	AK	1993	S93MC020001	\$26,000.00	\$0.00	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	1994	S94MC020001	\$61,000.00	\$0.00	\$61,000.00	\$61,000.00	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	1995	S95MC020001	\$83,000.00	\$0.00	\$83,000.00	\$83,000.00	\$0.00	\$0.00	\$0.00	
ESG	EN	ANCHORAGE	AK	1996	S96MC020001	\$62,000.00	\$0.00	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	1997	S97MC020001	\$62,000.00	\$0.00	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$0.00	
ESG	EN	ANCHORAGE	AK	1998	S98MC020001	\$90,000.00	\$0.00	\$90,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00	-
ESG	EN EN	ANCHORAGE ANCHORAGE	AK AK	1999 2000	S99MC020001 S00MC020001	\$80,000.00 \$80,000.00	\$0.00 \$0.00	\$80,000.00 \$80,000.00	\$80,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	 -
ESG ESG	EN	ANCHORAGE	AK	2000	S01MC020001	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00 \$80,000.00	\$0.00	\$0.00	\$0.00	
ESG	EN	ANCHORAGE	AK	2001	S02MC020001	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	
ESG	EN	ANCHORAGE	AK	2003	S03MC020001	\$78,000.00	\$0.00	\$78.000.00	\$78,000.00	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	2004	S04MC020001	\$85,231.00	\$0.00	\$85,231.00	\$85,231.00	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	2005	S05MC020001	\$83,573.00	\$0.00	\$83,573.00	\$83,573.00	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	2006	S06MC020001	\$83,168.00	\$0.00	\$83,168.00	\$83,168.00	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	2007	S07MC020001	\$83,752.00	\$0.00	\$83,752.00	\$83,752.00	\$0.00	\$0.00	\$0.00	-
ESG	EN	ANCHORAGE	AK	2008	S08MC020001	\$83,451.00	\$0.00	\$83,451.00	\$83,451.00	\$0.00	\$0.00	\$0.00	-
ESG ESG	EN EN	ANCHORAGE ANCHORAGE	AK AK	2009 2010	S09MC020001 S10MC020001	\$83,240.00 \$81,661.40	\$0.00 \$0.00	\$83,240.00 \$81,661.40	\$83,240.00 \$81,661.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ESG	EN	ANCHORAGE	AK	ANCHORAGE Subtotal:	3 TOWIC02000 T	\$1,478,466.91	\$0.00	\$1,478,466.91	\$1,478,466.91	\$0.00	\$0.00	\$0.00	
ESG	EN	EN Subtotal:	7.0.0	7 II TOTTOT UTOE GUBIOLAII.		\$1,478,466.91	\$0.00	\$1,478,466.91	\$1,478,466.91	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	1992	M92MC020200	\$864,000.00	\$248,661.57	\$615,338.43	\$615,338.43	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	1993	M93MC020200	\$567,000.00	\$567,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	1994	M94MC020200	\$836,000.00	\$654,766.44	\$181,233.56	\$181,233.56	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	1995	M95MC020200	\$924,000.00	\$913,931.43	\$10,068.57	\$10,068.57	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	1996	M96MC020200	\$861,000.00	\$861,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
HOME HOME	EN EN	ANCHORAGE ANCHORAGE	AK AK	1997 1998	M97MC020200 M98MC020200	\$842,000.00 \$897.000.00	\$840,306.00 \$566.880.00	\$1,694.00 \$330.120.00	\$1,694.00 \$330.120.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-
HOME	EN	ANCHORAGE	AK	1999	M99MC020200	\$835,700.00	\$111,950.00	\$723,750.00	\$723,750.00	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2000	M00MC020200	\$971,000.00	\$236,650.00	\$734,350.00	\$734,350.00	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2001	M01MC020200	\$1,072,000.00	\$268,000.00	\$804,000.00	\$804,000.00	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	2002	M02MC020200	\$1,071,000.00	\$267,750.00	\$803,250.00	\$803,250.00	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2003	M03MC020200	\$1,114,921.00	\$253,167.07	\$861,753.93	\$861,753.93	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2004	M04MC020200	\$1,284,593.00	\$338,504.24	\$946,088.76	\$946,088.76	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	2005	M05MC020200	\$1,077,045.54	\$331,503.60	\$745,541.94	\$745,541.94	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	2006	M06MC020200	\$1,034,335.00	\$300,581.06	\$733,753.94	\$733,753.94	\$0.00	\$0.00	\$0.00	-
HOME HOME	EN EN	ANCHORAGE ANCHORAGE	AK AK	2007 2008	M07MC020200 M08MC020200	\$1,028,673.00 \$980,854.00	\$840,463.71 \$660,210.24	\$188,209.29 \$320,643.76	\$188,209.29 \$320,643.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-
HOME	EN	ANCHORAGE	AK	2008	M09MC020200	\$1,081,372.00	\$794,565.73	\$286,806.27	\$286,806.27	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2010	M10MC020200	\$1,068,582.00	\$267,745.50	\$800,836.50	\$800,836.50	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2011	M11MC020200	\$946,309.00	\$236,577.25	\$709,731.75	\$709,731.75	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2012	M12MC020200	\$627,081.00	\$481,363.19	\$145,717.81	\$145,717.81	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2013	M13MC020200	\$591,911.00	\$591,911.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2014	M14MC020200	\$593,407.11	\$593,407.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
HOME	EN	ANCHORAGE	AK	2015	M15MC020200	\$530,461.00	\$530,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
HOME HOME	EN EN	ANCHORAGE ANCHORAGE	AK AK	2016 2017	M16MC020200 M17MC020200	\$545,535.00 \$543.890.00	\$162,906.75 \$337,243.05	\$373,867.75 \$197.687.12	\$373,867.75 \$197.687.12	\$0.00 \$0.00	\$8,760.50 \$8,959.83	\$8,760.50 \$8,959.83	-
HOME	EN	ANCHORAGE	AK AK	2017	M17MC020200 M18MC020200	\$543,890.00 \$733,068.00	\$337,243.05 \$219,919.99	\$197,687.12 \$513,148.01	\$197,687.12 \$513,148.01	\$0.00 \$85,635.13	\$8,959.83	\$8,959.83	
HOME	EN	ANCHORAGE	AK	2019	M19MC020200	\$377,364.00	\$113,209.00	\$264,155.00	\$264,155.00	\$264,155.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	2020	M20MC020200	\$723,361.00	\$217,008.25	\$333,057.00	\$225,945.23	\$225,945.23	\$173,295.75	\$280,407.52	
HOME	EN	ANCHORAGE	AK	2021	M21MC020200	\$748,644.00	\$224,593.00	\$0.00	\$0.00	\$0.00	\$524,051.00	\$524,051.00	
HOME	EN	ANCHORAGE	AK	2021	M21MP020200	\$135,667.95	\$135,667.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HOME	EN	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$25,507,774.60	\$13,167,904.13	\$11,624,803.39	\$11,517,691.62	\$575,735.36	\$715,067.08	\$822,178.85	
HOME HOME	EN	EN Subtotal:	AK	1999	MOOMCOOOCC	\$25,507,774.60	\$13,167,904.13	\$11,624,803.39	\$11,517,691.62	\$575,735.36 *0.00	\$715,067.08	\$822,178.85	
HOME	PI	ANCHORAGE	AK	1999	M99MC020200	\$20,001.00	\$0.00	\$20,001.00	\$20,001.00	\$0.00	\$0.00	\$0.00	

			Grantee										
	Fund		State			Authorized	Suballocated	Amount Committed to	Net Drawn	FY YTD Net Draw	Available to	Available to	Recapture
Program	Type	Grantee Name	Code	Grant Year	Grant Number	Amount	Amount	Activities	Amount	Amount	Commit	Draw	Amount
HOME	PI	ANCHORAGE	AK	2000	M00MC020200	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2001	M01MC020200	\$17,500.00	\$0.00	\$17,500.00	\$17,500.00	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2002	M02MC020200	\$327,224.59	\$0.00	\$327,224.59	\$327,224.59	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2003	M03MC020200	\$248,542.80	\$0.00	\$248,542.80	\$248,542.80	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2004	M04MC020200	\$205,732.80	\$0.00	\$205,732.80	\$205,732.80	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2005	M05MC020200	\$348,335.47	\$0.00	\$348,335.47	\$348,335.47	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2006	M06MC020200	\$145,739.20	\$0.00	\$145,739.20	\$145,739.20	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2007	M07MC020200	\$147,373.60	\$0.00	\$147,373.60	\$147,373.60	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2008	M08MC020200	\$71,130.00	\$0.00	\$71,130.00	\$71,130.00	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2009	M09MC020200	\$5,350.00	\$0.00	\$5,350.00	\$5,350.00	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2010	M10MC020200	\$165,221.25	\$0.00	\$165,221.25	\$165,221.25	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2011	M11MC020200	\$25,400.88	\$0.00	\$25,400.88	\$25,400.88	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2012	M12MC020200	\$211,737,96	\$67.027.76	\$144.710.20	\$211,737,96	\$0.00	\$67.027.76	\$0.00	-
HOME	PI	ANCHORAGE	AK	2013	M13MC020200	\$64,500,00	\$64,500.00	\$0.00	\$58,050,00	\$0.00	\$58,050,00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2014	M14MC020200	\$226,170.95	\$55,285,17	\$170.885.78	\$218,133,78	\$0.00	\$47,248,00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2015	M15MC020200	\$21,000,00	\$0.00	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	-
HOME	PI	ANCHORAGE	AK	2016	M16MC020200	\$238,600.00	\$22,875.00	\$215,725.00	\$215,725.00	\$0.00	\$0.00	\$0.00	_
HOME	PI	ANCHORAGE	AK	2017	M17MC020200	\$52.500.00	\$5.250.00	\$47.250.00	\$47,250.00	\$39.528.00	\$0.00	\$0.00	_
HOME	PI	ANCHORAGE	AK	2019	M19MC020200	\$55,500.00	\$5,550.00	\$49,950.00	\$49,950.00	\$27.916.26	\$0.00	\$0.00	
HOME	PI	ANCHORAGE	AK	2020	M20MC020200	\$36,500.00	\$3,650.00	\$32.850.00	\$32.850.00	\$32.850.00	\$0.00	\$0.00	_
HOME	PI	ANCHORAGE	AK	2021	M21MC020200	\$30,650.00	\$3.065.00	\$27.585.00	\$27,585.00	\$27.585.00	\$0.00	\$0.00	_
HOME	PI	ANCHORAGE	AK	2022	M22MC020200	\$142,100,00	\$0.00	\$57.951.76	\$57,951.76	\$57.951.76	\$84.148.24	\$84.148.24	_
HOME	PI	ANCHORAGE	AK	ANCHORAGE Subtotal:	WIZZIWIOOZOZOO	\$2,826,810.50	\$227,202,93	\$2,515,459.33	\$2.687.785.09	\$185,831.02	\$256,474.00	\$84.148.24	
HOME	PI	PI Subtotal:	AIX	ANOTIONAGE Subtotal:		\$2,826,810.50	\$227,202.93	\$2,515,459.33	\$2,687,785.09	\$185,831.02	\$256,474.00	\$84,148.24	_
HOME	PA	ANCHORAGE	AK	2013	M13MC020200	\$6,450.00	\$0.00	\$6,450.00	\$6,450.00	\$0.00	\$0.00	\$0.00	_
HOME	PA	ANCHORAGE	AK	2013	M14MC020200	\$8.037.17	\$0.00	\$8,037.17	\$8.037.17	\$0.00	\$0.00	\$0.00	-
HOME	PA	ANCHORAGE	AK	2015	M15MC020200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
HOME	PA	ANCHORAGE	AK	2016	M16MC020200	\$22.875.00	\$0.00	\$22.875.00	\$22.875.00	\$0.00	\$0.00	\$0.00	-
HOME	PA	ANCHORAGE	AK	2017	M17MC020200	\$5,250,00	\$0.00	\$5,250.00	\$5,250.00	\$0.00	\$0.00	\$0.00	-
HOME	PA	ANCHORAGE	AK	2017	M19MC020200	\$5,550.00	\$0.00	\$5,550.00	\$5,550.00	\$1,189.87	\$0.00	\$0.00	-
HOME	PA	ANCHORAGE	AK	2020	M20MC020200	\$3,650.00	\$0.00	\$3,650.00	\$3,650.00	\$0.00	\$0.00	\$0.00	-
HOME	PA	ANCHORAGE	AK	2020	M21MC020200	\$3,065.00	\$0.00	\$3,065.00	\$3,065.00	\$3,065.00	\$0.00	\$0.00	-
HOME	PA	ANCHORAGE	AK	ANCHORAGE Subtotal:	IVIZ TIVICUZUZUU	\$54,877.17	\$0.00	\$54,877.17	\$54,877.17	\$4,254.87	\$0.00	\$0.00	-
HOME	PA	PA Subtotal:	AN	ANCHORAGE Subtotal.		\$54.877.17	\$0.00 \$0.00	\$54,877.17	\$54.877.17	\$4,254.87	\$0.00	\$0.00	-
HOME	HP	ANCHORAGE	AK	2016	M16MC020200	\$29,600.00	\$0.00	\$29,600.00	\$29,600.00	\$0.00	\$0.00	\$0.00	-
HOME	HP	ANCHORAGE	AK	2018	M18MC020200	\$39,150.00	\$0.00	\$39,150.00	\$39.150.00	\$0.00	\$0.00	\$0.00	-
HOME	HP	ANCHORAGE	AK	2018	M19MC020200	\$66,000.00	\$0.00	\$66,000.00	\$66,000.00	\$24,392.47	\$0.00	\$0.00	-
HOME	HP	ANCHORAGE	AK	2019	M20MC020200	\$136,350.00	\$0.00	\$136,350.00	\$136,350.00	\$24,392.47 \$136,350.00	\$0.00	\$0.00	-
HOME	HP	ANCHORAGE	AK	2020		\$136,350.00	\$0.00	\$136,350.00			\$0.00	\$0.00	-
					M21MC020200				\$50,000.00	\$50,000.00			
HOME HOME	HP HP	ANCHORAGE	AK	2022 ANCHORAGE Subtotal:	M22MC020200	\$17,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,100.00	\$17,100.00	-
	HP	ANCHORAGE	AK	ANCHURAGE SUBTOTAL:		\$338,200.00	\$0.00	\$321,100.00	\$321,100.00	\$210,742.47	\$17,100.00	\$17,100.00	-
HOME		HP Subtotal:	AIC	0000	00011/000001	\$338,200.00	\$0.00	\$321,100.00	\$321,100.00	\$210,742.47	\$17,100.00	\$17,100.00	-
HPRP HPRP	EN	ANCHORAGE	AK	2009	S09MY020001	\$776,469.00	\$0.00	\$776,469.00	\$776,469.00	\$0.00	\$0.00	\$0.00	-
	EN	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$776,469.00	\$0.00	\$776,469.00	\$776,469.00	\$0.00	\$0.00	\$0.00	-
HPRP	EN	EN Subtotal:	AIZ	0040	E4000000400	\$776,469.00	\$0.00	\$776,469.00	\$776,469.00	\$0.00	\$0.00	\$0.00	-
HTF	SU	ANCHORAGE	AK	2018	F18SG020100	\$441,222.00	\$0.00	\$441,222.00	\$419,160.90	\$0.00	\$0.00	\$22,061.10	-
HTF	SU	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$441,222.00	\$0.00	\$441,222.00	\$419,160.90	\$0.00	\$0.00	\$22,061.10	-
HTF	SU	SU Subtotal:	416	2012	F1000000177	\$441,222.00	\$0.00	\$441,222.00	\$419,160.90	\$0.00	\$0.00	\$22,061.10	-
HTF	AD	ANCHORAGE	AK	2016	F16SG020100	\$43,058.50	\$0.00	\$43,058.50	\$43,058.50	\$0.00	\$0.00	\$0.00	-
HTF	AD	ANCHORAGE	AK	2017	F17SG020100	\$24,895.01	\$0.00	\$24,895.01	\$24,895.01	\$0.00	\$0.00	\$0.00	-
HTF	AD	ANCHORAGE	AK	2018	F18SG020100	\$49,025.00	\$0.00	\$49,025.00	\$38,440.01	\$5,390.61	\$0.00	\$10,584.99	-
HTF	AD	ANCHORAGE	AK	ANCHORAGE Subtotal:		\$116,978.51	\$0.00	\$116,978.51	\$106,393.52	\$5,390.61	\$0.00	\$10,584.99	-
HTF	AD	AD Subtotal:				\$116,978.51	\$0.00	\$116,978.51	\$106,393.52	\$5,390.61	\$0.00	\$10,584.99	-
GRANTEE TOTALS	5					\$103,512,082.49	\$13,758,861.06	\$85,760,547.64	\$84,171,889.08	\$2,995,228.27	\$4,164,999.55	\$5,753,658.11	-