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


| Program | Fund Type | Grantee Name | $\begin{array}{\|c\|} \hline \text { Grantee } \\ \text { State } \\ \text { Code } \\ \hline \end{array}$ | Grant Year | Grant Number | Authorized Amount | Suballocated Amount | Amount Committed to Activities | Net Drawn Amount | FY YTD Net Draw Amount | Available to Commit | Available to Draw | Recapture 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 |  |
| CDBG | PI | ANCHORAGE | AK | 2004 | B04MC020001 | \$105,651.76 | \$0.00 | \$105,651.76 | \$105,651.76 | \$0.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2005 | B05MC020001 | \$308,179.68 | \$0.00 | \$308,179.68 | \$308,179.68 | \$0.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2006 | B06MC020001 | \$341,890.94 | \$0.00 | \$341,890.94 | \$341,890.94 | \$0.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2007 | B07MC020001 | \$85,594.21 | \$0.00 | \$85,594.21 | \$85,594.21 | \$0.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2008 | B08MC020001 | \$65,121.49 | \$0.00 | \$65,121.49 | \$65,121.49 | \$0.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2009 | B09MC020001 | \$66,095.00 | \$0.00 | \$66,095.00 | \$66,095.00 | \$0.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2010 | B10MC020001 | \$12,561.00 | \$0.00 | \$12,561.00 | \$12,561.00 | \$0.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2011 | B11MC020001 | \$71,855.85 | \$0.00 | \$71,855.85 | \$71,855.85 | \$0.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2012 | B12MC020001 | \$389,204.42 | \$0.00 | \$389,204.42 | \$389,204.42 | \$0.00 | \$0.00 | \$0.00 | - |


| Program | $\begin{aligned} & \text { Fund } \\ & \text { Type } \end{aligned}$ | Grantee Name | $\begin{array}{\|c\|} \hline \text { Grantee } \\ \text { State } \\ \text { Code } \\ \hline \end{array}$ | Grant Year | Grant Number | Authorized Amount | Suballocated Amount | Amount Committed to Activities | Net Drawn Amount | FY YTD Net Draw Amount | Available to Commit | Available to | Recapture 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 | PI | ANCHORAGE | AK | 2021 | B21MC020001 | \$36,900.00 | \$0.00 | \$36,900.00 | \$36,900.00 | \$36,900.00 | \$0.00 | \$0.00 |  |
| CDBG | PI | ANCHORAGE | AK | 2022 | B22MC020001 | \$97,221.32 | \$0.00 | \$42,472.55 | \$42,472.55 | \$42,472.55 | \$54,748.77 | \$54,748.77 |  |
| CDBG | PI | ANCHORAGE | AK | 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 | PI | PI 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 | EN | EN Subtotal: |  |  |  | \$497,049.28 | \$0.00 | \$497,049.28 | \$497,049.28 | \$0.00 | \$0.00 | \$0.00 |  |
| ESG | EN | ANCHORAGE | AK | 1990 | S90MC020001 | \$39,886.51 | \$0.00 | \$39,886.51 | \$39,886.51 | \$0.00 | \$0.00 | \$0.00 |  |
| ESG | EN | ANCHORAGE | AK | 1991 | S91MC020001 | \$34,504.00 | \$0.00 | \$34,504.00 | \$34,504.00 | \$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 |  |
| 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 | ANCHORAGE | AK | 1999 | S99MC020001 | \$80,000.00 | \$0.00 | \$80,000.00 | \$80,000.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ESG | EN | ANCHORAGE | AK | 2000 | S00MC020001 | \$80,000.00 | \$0.00 | \$80,000.00 | \$80,000.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ESG | EN | ANCHORAGE | AK | 2001 | S01MC020001 | \$80,000.00 | \$0.00 | \$80,000.00 | \$80,000.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ESG | EN | ANCHORAGE | AK | 2002 | 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 | EN | ANCHORAGE | AK | 2009 | S09MC020001 | \$83,240.00 | \$0.00 | \$83,240.00 | \$83,240.00 | \$0.00 | \$0.00 | \$0.00 |  |
| ESG | EN | ANCHORAGE | AK | 2010 | S10MC020001 | \$81,661.40 | \$0.00 | \$81,661.40 | \$81,661.40 | \$0.00 | \$0.00 | \$0.00 |  |
| ESG | EN | ANCHORAGE | AK | ANCHORAGE Subtotal: |  | \$1,478,466.91 | \$0.00 | \$1,478,466.91 | \$1,478,466.91 | \$0.00 | \$0.00 | \$0.00 |  |
| ESG | EN | EN Subtotal: |  |  |  | \$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 | EN | ANCHORAGE | AK | 1997 | M97MC020200 | \$842,000.00 | \$840,306.00 | \$1,694.00 | \$1,694.00 | \$0.00 | \$0.00 | \$0.00 |  |
| HOME | EN | ANCHORAGE | AK | 1998 | M98MC020200 | \$897,000.00 | \$566,880.00 | \$330,120.00 | \$330,120.00 | \$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 | EN | ANCHORAGE | AK | 2007 | M07MC020200 | \$1,028,673.00 | \$840,463.71 | \$188,209.29 | \$188,209.29 | \$0.00 | \$0.00 | \$0.00 |  |
| HOME | EN | ANCHORAGE | AK | 2008 | M08MC020200 | \$980,854.00 | \$660,210.24 | \$320,643.76 | \$320,643.76 | \$0.00 | \$0.00 | \$0.00 |  |
| HOME | EN | ANCHORAGE | AK | 2009 | 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 | EN | ANCHORAGE | AK | 2016 | M16MC020200 | \$545,535.00 | \$162,906.75 | \$373,867.75 | \$373,867.75 | \$0.00 | \$8,760.50 | \$8,760.50 |  |
| HOME | EN | ANCHORAGE | AK | 2017 | M17MC020200 | \$543,890.00 | \$337,243.05 | \$197,687.12 | \$197,687.12 | \$0.00 | \$8,959.83 | \$8,959.83 |  |
| HOME | EN | ANCHORAGE | AK | 2018 | M18MC020200 | \$733,068.00 | \$219,919.99 | \$513,148.01 | \$513,148.01 | \$85,635.13 | \$0.00 | \$0.00 |  |
| 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 | EN | EN 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 | PI | ANCHORAGE | AK | 1999 | M99MC020200 | \$20,001.00 | \$0.00 | \$20,001.00 | \$20,001.00 | \$0.00 | \$0.00 | \$0.00 |  |


| Program | Fund Type | Grantee Name | $\begin{array}{\|c\|} \hline \text { Grantee } \\ \text { State } \\ \text { Code } \end{array}$ | Grant Year | Grant Number | Authorized Amount | Suballocated | Amount Committed to Activities | Net Drawn Amount | FY YTD Net Draw Amount | Available to Commit | Available to Draw | Recapture 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: |  | \$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: |  |  |  | \$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 | 2014 | 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 | 2019 | 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 | 2021 | 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: |  | \$54,877.17 | \$0.00 | \$54,877.17 | \$54,877.17 | \$4,254.87 | \$0.00 | \$0.00 |  |
| HOME | PA | PA Subtotal: |  |  |  | \$54,877.17 | \$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 | 2019 | M19MC020200 | \$66,000.00 | \$0.00 | \$66,000.00 | \$66,000.00 | \$24,392.47 | \$0.00 | \$0.00 |  |
| HOME | HP | ANCHORAGE | AK | 2020 | M20MC020200 | \$136,350.00 | \$0.00 | \$136,350.00 | \$136,350.00 | \$136,350.00 | \$0.00 | \$0.00 |  |
| HOME | HP | ANCHORAGE | AK | 2021 | M21MC020200 | \$50,000.00 | \$0.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | \$0.00 |  |
| HOME | HP | ANCHORAGE | AK | 2022 | M22MC020200 | \$17,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,100.00 | \$17,100.00 |  |
| HOME | HP | ANCHORAGE | AK | ANCHORAGE Subtotal: |  | \$338,200.00 | \$0.00 | \$321,100.00 | \$321,100.00 | \$210,742.47 | \$17,100.00 | \$17,100.00 |  |
| HOME | HP | HP Subtotal: |  |  |  | \$338,200.00 | \$0.00 | \$321,100.00 | \$321,100.00 | \$210,742.47 | \$17,100.00 | \$17,100.00 |  |
| HPRP | EN | ANCHORAGE | AK | 2009 | S09MY020001 | \$776,469.00 | \$0.00 | \$776,469.00 | \$776,469.00 | \$0.00 | \$0.00 | \$0.00 |  |
| HPRP | 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: |  |  |  | \$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: |  |  |  | \$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 |  |  |  |  |  | \$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 |  |

