

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

Program	Fund Type	Grantee Name	Grantee State Code	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	Fund Type	Grantee Name	Grantee State Code	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
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	-