

Year	Act_Nm	Status	Category	Fund_Amt	Balance
2006	EMERGENCY REPAIR PROGRAM	UNWY	Housing	\$135,000.00	\$80,677.00
2006	HBE/DPA - PATHFINDERS	CANC	Housing	\$0.00	\$0.00
2006	HBE/DPA - PATHFINDERS	CANC	Housing	\$0.00	\$0.00
2006	2915 LYNN AVE	COMP	Housing	\$17,248.85	\$0.00
2006	1112 VERMONT AVENUE	CANC	Housing	\$0.00	\$0.00
2006	5351 ST JOE CENTER ROAD	CANC	Housing	\$0.00	\$0.00
2006	2524 GAY STREET	BUDG	Housing	\$25,143.40	\$25,143.40
2006	1802 HOPEWELL DRIVE	UNWY	Housing	\$8,973.00	\$8,931.00
2006	VACANT UNIT ACQUISITION/REHAB FOR S	BUDG	Housing	\$0.00	\$0.00
2006	LEAD-BASED PAINT PROGRAM	BUDG	Housing	\$0.00	\$0.00
2006	4033 NORTH DR	CANC	Housing	\$0.00	\$0.00
2006	2804 HOLTON AVENUE	BUDG	Housing	\$0.00	\$0.00
2006	EARNED INCOME TAX CREDIT (EITC) PRO	UNWY	PublicServices	\$11,064.00	\$4,679.62
2006	PROJECT MANAGEMENT SERVICES	COMP	Acq_Property	\$14,727.04	\$0.00
2006	1802 HOPEWELL DR	COMP	Housing	\$17,248.85	\$0.00
2006	VINCENT HOUSE CHDO OPERATING	UNWY	Admin_Plan	\$5,000.00	\$4,519.66
2006	ANALYSIS OF IMPEDIMENTS	BUDG	Admin_Plan	\$15,000.00	\$15,000.00
2006	8308 BEACON RIDGE PLACE	COMP	Housing	\$17,248.85	\$0.00
2006	1143 SHERIDAN CT	COMP	Housing	\$17,248.85	\$0.00
2006	6401 LANGWOOD CT	COMP	Housing	\$17,248.85	\$0.00
2006	404 LENOX AVE	COMP	Housing	\$17,248.85	\$0.00
2006	2821 PINWOOD DR	COMP	Housing	\$17,248.85	\$0.00
2006	724 STONY RUN	COMP	Housing	\$17,248.85	\$0.00
2006	5912 OLD TRAIL ROAD	COMP	Housing	\$12,669.65	\$0.00
2006	2705 SHADY OAK 16	COMP	Housing	\$11,500.00	\$0.00
2006	1016 CANDLEWOOD WAY	COMP	Housing	\$10,330.35	\$0.00
2006	112 WEST WASHINGTON BLVD #416	COMP	Housing	\$11,500.00	\$0.00
2006	3428 BEAVER AVE.	CANC	Housing	\$0.00	\$0.00
2006	1038 FOREST AVENUE	BUDG	Housing	\$17,248.85	\$17,248.85
2006	1616 COLUMBIA AVENUE	BUDG	Housing	\$11,500.00	\$11,500.00
2006	4033 NORTH DRIVE	BUDG	Housing	\$11,500.00	\$11,500.00
2006	4732 KYLE ROAD	BUDG	Housing	\$11,500.00	\$11,500.00
2006	8732 HUNTERS KNOLL RUN	BUDG	Housing	\$11,500.00	\$11,500.00
2006	4207 ARLINGTON AVE	BUDG	Housing	\$11,500.00	\$11,500.00
2006	1112 VERMONT AVENUE	BUDG	Housing	\$18,000.00	\$18,000.00
2006	3708 SOUTH WAYNE AVENUE	BUDG	Housing	\$11,500.00	\$11,500.00
2006	420 W. PACKARD AVE	UNWY	Housing	\$16,474.60	\$10.60
2006	424 W. PACKARD AVE	UNWY	Housing	\$20,273.00	\$20,040.00

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2006	ANTI-PREDATORY LENDING & FAIR HOUSI	BUDG	PublicServices	\$20,000.00	\$20,000.00
2006	1105 HOME AVENUE	BUDG	Housing	\$0.00	\$0.00
2006	1134 NELSON STREET	BUDG	Housing	\$0.00	\$0.00
2006	1322 WINTER STREET	BUDG	Housing	\$0.00	\$0.00
2006	FORT WAYNE AFRICAN AMERICAN CANCER	COMP	PublicServices	\$5,000.00	\$0.00
2006	LIFELINE YOUTH AND FAMILY SERVICES	COMP	PublicFacilities	\$10,000.00	\$0.00
2006	FORT WAYNE HOUSING AUTHORITY	COMP	PublicServices	\$19,000.00	\$0.00
2006	YMCA - CHILDCARE	COMP	PublicServices	\$1,800.00	\$0.00
2006	ST JOSEPH COMMUNITY HEALTH FOUNDATI	UNWY	PublicServices	\$15,000.00	\$0.00
2006	ASSOCIATED CHURCHES FOOD BANK	COMP	PublicServices	\$10,000.00	\$0.00
2006	GENESIS OUTREACH	COMP	PublicServices	\$10,000.00	\$0.00
2006	NEIGHBORWORKS FINANCIAL LITERACY	UNWY	PublicServices	\$20,000.00	\$0.00
2006	NEIGHBORHOOD HEALTH CLINIC	COMP	PublicServices	\$6,670.00	\$0.00
2006	YMCA - CHILDCARE SCHOLARSHIPS	COMP	PublicServices	\$5,315.00	\$0.00
2006	YMCA - ANTI-GRAFFITI NETWORK	COMP	PublicServices	\$20,000.00	\$0.00
2006	YMCA - YOUTH LIFE SKILLS	COMP	PublicServices	\$15,000.00	\$0.00
2006	YMCA - OLD FORT MEMBERSHIP SCHOLARS	COMP	PublicServices	\$7,500.00	\$0.00
2006	MENTAL HEALTH ASSOCIATION	COMP	PublicServices	\$10,000.00	\$0.00
2006	GINGERBREAD HOUSE	COMP	PublicFacilities	\$10,000.00	\$0.00
2006	FORT WAYNE URBAN LEAGUE	COMP	PublicServices	\$10,000.00	\$0.00
2006	FORT WAYNE WOMEN'S BUREAU	COMP	PublicServices	\$5,000.00	\$0.00
2006	LEAGUE FOR THE BLIND	COMP	PublicServices	\$10,000.00	\$0.00
2006	NEIGHBORHOOD CLEAN-UP	UNWY	PublicServices	\$3,740.00	\$340.33
2006	ICHHI - CONTINUUM OF CARE	COMP	Admin_Plan	\$10,000.00	\$0.00
2006	READY SCHOOLS	BUDG	PublicServices	\$18,750.00	\$18,750.00
2006	EAST STATE FACADE GRANT	COMP	EconDev	\$4,063.50	\$0.00
2006	SECTION 108 LOAN REPAYMENT	UNWY	Other	\$85,601.25	\$12,240.50
2006	GRANTS ADMIN SUPPLIES	COMP	Admin_Plan	\$9,041.16	\$0.00
2006	NCE SALARIES	UNWY	Housing	\$238,364.41	\$0.00
2006	EMERGENCY DEMOLITION PROGRAM	UNWY	Acq_Property	\$114,000.00	\$36,830.42
2006	LUTHERAN HOMES CHILDCARE CENTER	UNWY	PublicFacilities	\$250,000.00	\$7,309.01
2006	PLANNING SALARIES	UNWY	PublicFacilities	\$149,832.26	\$0.00
2006	SYNERGY COORDINATION	COMP	Other	\$24,241.58	\$0.00
2006	INTERFAITH HOSPITALITY NETWORK	COMP	PublicServices	\$5,000.00	\$0.00
2006	HEALTH VISIONS	COMP	PublicServices	\$2,960.00	\$0.00
2006	UNITED HISPANIC AMERICANS	COMP	PublicServices	\$10,000.00	\$0.00
2006	JENNINGS CENTER	COMP	PublicServices	\$3,260.00	\$0.00
2006	OHNS SUPPLIES	COMP	Admin_Plan	\$45,773.10	\$0.00

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2006	SOUTHEAST HOUSING MARKET POTENTIAL	COMP	Admin_Plan	\$26,500.00	\$0.00
2006	CIVIC PRIDE PROGRAM - EAST CENTRAL	BUDG	PublicFacilities	\$50,000.00	\$50,000.00
2006	CIVIC PRIDE PROGRAM - PAPA	BUDG	PublicFacilities	\$50,000.00	\$50,000.00
2006	CIVIC PRIDE PROGRAM - SPY/BLOOM	BUDG	PublicFacilities	\$50,000.00	\$50,000.00
2006	CIVIC PRIDE PROGRAM - WEST CENTRAL	BUDG	PublicFacilities	\$50,000.00	\$50,000.00
2006	GRANTS ADMIN SALARIES	COMP	Admin_Plan	\$107,340.27	\$0.00
2006	OHNS SALARIES	UNWY	Admin_Plan	\$320,395.00	\$69,150.98
2006	HOUSING PROGRAMS SUPPLIES	COMP	Admin_Plan	\$48,068.14	\$0.00
2006	3019 KENTUCKY AV	COMP	Housing	\$11,417.20	\$0.00
2006	10411 BRANDYWINE DRIVE	COMP	Housing	\$11,500.00	\$0.00
2006	GENESIS OUTREACH - OPERATING	BUDG	Admin_Plan	\$0.00	\$0.00
2006	GENESIS OUTREACH, INC.	UNWY	Admin_Plan	\$20,000.00	\$0.00
2006	7722 GATHINGS DRIVE	UNWY	Housing	\$14,742.50	\$0.00
2006	HOMEOWNER REHAB ADMIN	CANC	Housing	\$0.00	\$0.00
2006	2526 TILLMAN	COMP	Acq_Property	\$86,400.00	\$0.00
2006	1134 NELSON STREET	CANC	Acq_Property	\$0.00	\$0.00
2006	604 HENDRICKS STREET	CANC	Acq_Property	\$0.00	\$0.00
2006	1414 FISHER STREET	UNWY	Housing	\$139,530.00	\$50,646.00
2006	HOUSING PROGRAMS SALARIES	COMP	Housing	\$223,890.49	\$0.00
2006	NEIGHBORHOOD REV SALARIES	COMP	Acq_Property	\$70,275.83	\$0.00
2006	NEIGHBORHOOD REV SUPPLIES	COMP	Acq_Property	\$5,360.58	\$0.00
2006	ACQUISITION	UNWY	Acq_Property	\$1,346,853.73	\$108,527.17
2006	DEMOLITION PROGRAM	UNWY	Acq_Property	\$190,000.00	\$188,264.50
2006	HOPE HOUSE - COUNSELING SERVICES	UNWY	PublicServices	\$11,997.00	\$0.00
2006	HOPE HOUSE - POST TRANSITIONAL SERV	COMP	PublicServices	\$4,012.00	\$0.00
2006	INTERFAITH HOSPITALITY NETWORK	COMP	PublicServices	\$19,725.00	\$0.00
2006	YWCA - WOMEN'S SHELTER	COMP	PublicServices	\$14,883.84	\$0.00
2006	FIRST CALL FOR HELP - UNITED WAY	COMP	PublicServices	\$6,722.00	\$0.00
2006	LEGAL SERVICES OF MAUMEE VALLEY	COMP	PublicServices	\$9,713.80	\$0.00
2006	VINCENT HOUSE	COMP	PublicServices	\$11,473.00	\$0.00
2006	FREEDOM HOUSE PROPERTIES	UNWY	PublicFacilities	\$4,775.00	\$1,203.05
2006	PARK CENTER	COMP	PublicServices	\$16,008.90	\$0.00
				<b>\$4,646,391.23</b>	<b>\$976,512.09</b>