

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR25 - Subgranted

Fiscal Year	CHDO Name	Fund Type	Amount Reserved	Amount Committed	Balance to Commit	% Committed Reserved	Amount Disbursed	% Disbursed Committed
1992	CENTRAL FLORIDA H.A.N.D.S.	CR	\$150,255.00	\$150,255.00	\$0.00	100.0%	\$150,255.00	100.0%
	GRAND AVENUE ECONOMIC COMMUNITY	CR	\$16,695.00	\$16,695.00	\$0.00	100.0%	\$16,695.00	100.0%
	<b>Fund Type Total for 1992</b>	<b>CR</b>	<b>\$166,950.00</b>	<b>\$166,950.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$166,950.00</b>	<b>100.0%</b>
	<b>Total for 1992</b>		<b>\$166,950.00</b>	<b>\$166,950.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$166,950.00</b>	<b>1</b>
1993	CENTRAL FLORIDA H.A.N.D.S.	CR	\$99,776.20	\$99,776.20	\$0.00	100.0%	\$99,776.20	100.0%
	GRAND AVENUE ECONOMIC COMMUNITY	CR	\$6,573.80	\$6,573.80	\$0.00	100.0%	\$6,573.80	100.0%
	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$3,900.00	\$3,900.00	\$0.00	100.0%	\$3,900.00	100.0%
	<b>Fund Type Total for 1993</b>	<b>CR</b>	<b>\$110,250.00</b>	<b>\$110,250.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$110,250.00</b>	<b>100.0%</b>
	<b>Total for 1993</b>		<b>\$110,250.00</b>	<b>\$110,250.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$110,250.00</b>	<b>1</b>
1994	CENTRAL FLORIDA H.A.N.D.S.	CR	\$21,094.60	\$21,094.60	\$0.00	100.0%	\$21,094.60	100.0%
	GRAND AVENUE ECONOMIC COMMUNITY	CR	\$318,000.00	\$318,000.00	\$0.00	100.0%	\$318,000.00	100.0%
	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$326,615.36	\$326,615.36	\$0.00	100.0%	\$326,615.36	100.0%
	<b>Fund Type Total for 1994</b>	<b>CR</b>	<b>\$665,709.96</b>	<b>\$665,709.96</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$665,709.96</b>	<b>100.0%</b>
	<b>Total for 1994</b>		<b>\$665,709.96</b>	<b>\$665,709.96</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$665,709.96</b>	<b>1</b>
1995	CENTRAL FLORIDA H.A.N.D.S.	CR	\$388,874.20	\$388,874.20	\$0.00	100.0%	\$388,874.20	100.0%
	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$23,384.64	\$23,384.64	\$0.00	100.0%	\$23,384.64	100.0%
	<b>Fund Type Total for 1995</b>	<b>CR</b>	<b>\$412,258.84</b>	<b>\$412,258.84</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$412,258.84</b>	<b>100.0%</b>
	<b>Total for 1995</b>		<b>\$412,258.84</b>	<b>\$412,258.84</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$412,258.84</b>	<b>1</b>
1996	GRAND AVENUE ECONOMIC COMMUNITY	CR	\$238,150.00	\$238,150.00	\$0.00	100.0%	\$238,150.00	100.0%
	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$0.00	\$0.00	\$0.00		\$0.00	
	<b>Fund Type Total for 1996</b>	<b>CR</b>	<b>\$238,150.00</b>	<b>\$238,150.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$238,150.00</b>	<b>100.0%</b>
	<b>Total for 1996</b>		<b>\$238,150.00</b>	<b>\$238,150.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$238,150.00</b>	<b>1</b>
1997	CENTRAL FLORIDA H.A.N.D.S.	CR	\$322,843.16	\$322,843.16	\$0.00	100.0%	\$322,843.16	100.0%
	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$0.00	\$0.00	\$0.00		\$0.00	
	<b>Fund Type Total for 1997</b>	<b>CR</b>	<b>\$322,843.16</b>	<b>\$322,843.16</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$322,843.16</b>	<b>100.0%</b>
	<b>Total for 1997</b>		<b>\$322,843.16</b>	<b>\$322,843.16</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$322,843.16</b>	<b>1</b>
1998	CENTRAL FLORIDA H.A.N.D.S.	CR	\$808,857.00	\$808,857.00	\$0.00	100.0%	\$808,857.00	100.0%
	<b>Fund Type Total for 1998</b>	<b>CR</b>	<b>\$808,857.00</b>	<b>\$808,857.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$808,857.00</b>	<b>100.0%</b>
	<b>Total for 1998</b>		<b>\$808,857.00</b>	<b>\$808,857.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$808,857.00</b>	<b>1</b>
1999	CENTRAL FLORIDA H.A.N.D.S.	CR	\$554,470.57	\$554,470.57	\$0.00	100.0%	\$554,470.57	100.0%
	GRAND AVENUE ECONOMIC COMMUNITY	CR	\$401,000.00	\$401,000.00	\$0.00	100.0%	\$401,000.00	100.0%
	<b>Fund Type Total for 1999</b>	<b>CR</b>	<b>\$955,470.57</b>	<b>\$955,470.57</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$955,470.57</b>	<b>100.0%</b>
	<b>Total for 1999</b>		<b>\$955,470.57</b>	<b>\$955,470.57</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$955,470.57</b>	<b>1</b>
2000	CENTRAL FLORIDA H.A.N.D.S.	CR	\$173,722.06	\$173,722.06	\$0.00	100.0%	\$173,722.06	100.0%
	<b>Fund Type Total for 2000</b>	<b>CR</b>	<b>\$173,722.06</b>	<b>\$173,722.06</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$173,722.06</b>	<b>100.0%</b>
	<b>Total for 2000</b>		<b>\$173,722.06</b>	<b>\$173,722.06</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$173,722.06</b>	<b>1</b>
2001	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$186,450.00	\$186,450.00	\$0.00	100.0%	\$186,450.00	100.0%

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2001	<b>Fund Type Total for 2001</b>	CR	<b>\$186,450.00</b>	<b>\$186,450.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$186,450.00</b>	<b>100.0%</b>
	<b>Total for 2001</b>		<b>\$186,450.00</b>	<b>\$186,450.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$186,450.00</b>	<b>1</b>
2002	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$49,125.00	\$49,125.00	\$0.00	100.0%	\$49,125.00	100.0%
	THE VILLAGE OF ORLANDO, INC.	CR	\$137,025.00	\$137,025.00	\$0.00	100.0%	\$137,025.00	100.0%
	<b>Fund Type Total for 2002</b>	CR	<b>\$186,150.00</b>	<b>\$186,150.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$186,150.00</b>	<b>100.0%</b>
	<b>Total for 2002</b>		<b>\$186,150.00</b>	<b>\$186,150.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$186,150.00</b>	<b>1</b>
2003	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$138,147.65	\$138,147.65	\$0.00	100.0%	\$138,147.65	100.0%
	THE VILLAGE OF ORLANDO, INC.	CR	\$82,975.00	\$82,975.00	\$0.00	100.0%	\$82,975.00	100.0%
	<b>Fund Type Total for 2003</b>	CR	<b>\$221,122.65</b>	<b>\$221,122.65</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$221,122.65</b>	<b>100.0%</b>
	<b>Total for 2003</b>		<b>\$221,122.65</b>	<b>\$221,122.65</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$221,122.65</b>	<b>1</b>
2004	GRAND AVENUE ECONOMIC COMMUNITY	CR	\$500,000.00	\$500,000.00	\$0.00	100.0%	\$500,000.00	100.0%
	<b>Fund Type Total for 2004</b>	CR	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$500,000.00</b>	<b>100.0%</b>
	<b>Total for 2004</b>		<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$500,000.00</b>	<b>1</b>
2005	ORLANDO NEIGHBORHOOD IMPROVEMENT	CR	\$386,239.00	\$386,239.00	\$0.00	100.0%	\$386,239.00	100.0%
	<b>Fund Type Total for 2005</b>	CR	<b>\$386,239.00</b>	<b>\$386,239.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$386,239.00</b>	<b>100.0%</b>
	<b>Total for 2005</b>		<b>\$386,239.00</b>	<b>\$386,239.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$386,239.00</b>	<b>1</b>
2006	THE VILLAGE OF ORLANDO, INC.	CR	\$499,562.59	\$499,562.59	\$0.00	100.0%	\$499,562.59	100.0%
	<b>Fund Type Total for 2006</b>	CR	<b>\$499,562.59</b>	<b>\$499,562.59</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$499,562.59</b>	<b>100.0%</b>
	<b>Total for 2006</b>		<b>\$499,562.59</b>	<b>\$499,562.59</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$499,562.59</b>	<b>1</b>
2007	THE VILLAGE OF ORLANDO, INC.	CR	\$350,000.00	\$350,000.00	\$0.00	100.0%	\$349,999.99	100.0%
	<b>Fund Type Total for 2007</b>	CR	<b>\$350,000.00</b>	<b>\$350,000.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$349,999.99</b>	<b>100.0%</b>
	<b>Total for 2007</b>		<b>\$350,000.00</b>	<b>\$350,000.00</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$349,999.99</b>	<b>1</b>
<b>Total for All Years</b>		CR	<b>\$6,183,735.83</b>	<b>\$6,183,735.83</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$6,183,735.82</b>	<b>100.0%</b>
<b>Grand Total</b>			<b>\$6,183,735.83</b>	<b>\$6,183,735.83</b>	<b>\$0.00</b>	<b>100.0%</b>	<b>\$6,183,735.82</b>	<b>100.0%</b>