Financial Assistance Award 904-05 Projects

FAA 904-05 Amendment	Grant Numbers	Grantees	Original Project Amount	4/30/07 Project Amount	4/30/07 Expended	4/30/07 Encumbered	4/30/07 Balance	4/30/07 Status	Collocation Code
Original	5095	Access Alaska, Inc.	1,487.50	0.00	0.00	0.00	0.00	Cancelled	06-25-9-799
Original	5096	Alaska Womens Resource Center	1,950.00	1,950.00	1,950.00	0.00	0.00	Complete	06-25-9-815
Original	5097	Assets, Inc.	1,575.00	1,575.00	1,575.00	0.00	0.00	Complete	06-25-9-800
Original	5098	Cook Inlet Tribal Council	486.00	0.00	0.00	0.00	0.00	Cancelled	06-25-9-802
Original	5099	Family Centered Services	750.00	0.00	0.00	0.00	0.00	Cancelled	06-25-9-803
Original	5100	Gateway Center for Human Services	3,750.00	0.00	0.00	0.00	0.00	Cancelled	06-25-9-804
Original	5101	Hoonah Indian Association	1,000.00	0.00	0.00	0.00	0.00	Cancelled	06-25-9-805
Original	5102	Interior Aids Association	446.50	446.50	446.50	0.00	0.00	Complete	06-25-9-806
Original	5103	Junueau Youth Services	3,800.00	0.00	0.00	0.00	0.00	Cancelled	06-25-9-807
Original	5104	Ketchikan Indian Community – Cancelled by I	0.00	0.00	0.00	0.00	0.00	Cancelled	06-25-9-808
Original	5105	Lynn Canal Human Resource Center	1,295.00	1,295.00	1,295.00	0.00	0.00	Complete	06-25-9-809
Original	5106	North Slope Borough	938.50	0.00	0.00	0.00	0.00	Cancelled	06-25-9-810
Original	5107	Railbelt Mental Health & Addictions	610.00	610.00	610.00	0.00	0.00	Complete	06-25-9-811
Original	5108	Salvation Army Booth Memorial	650.00	650.00	650.00	0.00	0.00	Complete	06-25-9-812
Original	5109	Salvation Army Clitheroe Center	2,300.00	2,300.00	2,300.00	0.00	0.00	Complete	06-25-9-790
Original	5110	South Peninsula Behavioral Health Services	2,625.00	2,625.00	2,625.00	0.00	0.00	Complete	06-25-9-791
Original	5111	The ARC of Anchorage	1,000.00	1,000.00	1,000.00	0.00	0.00	Complete	06-25-9-792
Original	5112	Yukon Kuskokwim Health Corporation	18,300.00	18,300.00	18,300.00	0.00	0.00	Complete	06-25-9-793
Original	5063	Gastineau Human Services	4,384.00	4,383.50	4,383.50	0.00	0.00	Complete	06-25-9-794
Original	5074	Kenaitze Indian Tribe	3,746.50	2,562.36	2,562.36	0.00	0.00	Complete	06-25-9-795
Original	5065	Narcotic and Drug Treatment Center	3,216.00	3,216.00	3,216.00	0.00	0.00	Complete	06-25-9-796
Original	5038	Seaview	6,250.00	6,250.00	6,250.00	0.00	0.00	Complete	06-25-9-797
Original	5073	Tanana Chiefs Conference	9,870.50	6,369.61	6,369.61	0.00	0.00	Complete	06-25-9-798
Original	5035	Copper River Native Assocation	1,350.00	270.00	270.00	0.00	0.00	Complete	06-25-9-829
Total Project Amount			**60,568.50**	**53,802.97**	**53,802.97**	**0.00**	**0.00**		