



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	18,115,553.57
02 ENTITLEMENT GRANT	17,139,557.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	683,318.09
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	15,737.42
08 TOTAL AVAILABLE (SUM, LINES 01-07)	35,954,166.08

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	12,425,438.38
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(127,169.89)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	12,298,268.49
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,444,732.74
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	1,215,396.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(26,243.99)
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	16,932,153.24
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	19,022,012.84

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	11,893,141.14
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	2,550.49
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	11,895,691.63
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	96.73%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2011 PY: 2012 PY: 2013
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	36,639,602.19
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	36,613,102.10
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	99.93%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	2,728,324.70
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	228,423.94
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	329,193.10
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	2,627,555.54
32 ENTITLEMENT GRANT	17,139,557.00
33 PRIOR YEAR PROGRAM INCOME	943,753.93
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	39,263.44
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	18,122,574.37
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.50%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,444,732.74
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	212,248.53
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	228,928.55
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	(26,243.99)
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	3,401,808.73
42 ENTITLEMENT GRANT	17,139,557.00
43 CURRENT YEAR PROGRAM INCOME	683,318.09
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	11,572.34
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	17,834,447.43
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.07%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2007	36	6015	5565457	HEALTHY HOME REPAIR PROGRAM MANAGEMENT	14A	LMH	\$3,254.00
2008	7	6286	5536893	CDA REHABILITATION ADMINISTRATION (AC)	14H	LMA	\$6,078.35
2008	29	6303	5536893	GRAND OAK HILL HOUSING PROGRAM-BR	14A	LMH	\$7,788.96
2009	29	6578	5536893	GRAND OAK HILL HOUSING PROGRAM-BR	14A	LMH	\$7.86
2009	99	6993	5524822	Ujamaa Community Center	03E	LMA	\$149,345.17
2009	99	6993	5535007	Ujamaa Community Center	03E	LMA	\$934.03
2009	99	6993	5536454	Ujamaa Community Center	03E	LMA	\$82,625.39
2009	99	6993	5538138	Ujamaa Community Center	03E	LMA	\$1,302.72
2009	99	6993	5544107	Ujamaa Community Center	03E	LMA	\$77,135.27
2009	99	6993	5554867	Ujamaa Community Center	03E	LMA	\$49.39
2009	99	6993	5565453	Ujamaa Community Center	03E	LMA	\$209,500.68
2009	99	6993	5570233	Ujamaa Community Center	03E	LMA	\$256.94
2009	99	6993	5585545	Ujamaa Community Center	03E	LMA	\$816.86
2009	99	6993	5594180	Ujamaa Community Center	03E	LMA	\$968.16
2009	99	6993	5605373	Ujamaa Community Center	03E	LMA	\$2,026.86
2009	99	6993	5607538	Ujamaa Community Center	03E	LMA	\$94,132.09
2009	99	6993	5630265	Ujamaa Community Center	03E	LMA	\$22,741.19
2009	99	6993	5633611	Ujamaa Community Center	03E	LMA	\$70,136.83
2009	99	6993	5655433	Ujamaa Community Center	03E	LMA	\$4,359.75
2009	101	6730	5536454	Park Improvements	03	LMA	\$18,866.72
2009	101	6730	5544107	Park Improvements	03	LMA	\$4,830.30
2009	101	6730	5565453	Park Improvements	03	LMA	\$48,802.98
2010	29	7011	5607538	Grand Oak Hill Home Repair-wj	14A	LMH	\$5,000.00
2010	29	7011	5630289	Grand Oak Hill Home Repair-wj	14A	LMH	\$6,620.00
2010	60	7009	5630289	Senior Home Security-WJ	14A	LMH	\$1,330.00
2010	69	6943	5613755	Neighborhood Capital Improvements	03	LMA	\$1,455.17
2010	69	6943	5624083	Neighborhood Capital Improvements	03	LMA	\$19,555.06
2010	69	6943	5633631	Neighborhood Capital Improvements	03	LMA	\$12,322.15
2010	69	6943	5655485	Neighborhood Capital Improvements	03	LMA	\$2,456.82
2010	69	6943	5662363	Neighborhood Capital Improvements	03	LMA	\$10,879.81
2011	49	7562	5544107	Junior Staff Career Development Program	05D	LMC	\$23,085.01
2011	64	7241	5618820	Neighborhood Capital Improvements	03	LMA	\$6,165.06
2011	65	7262	5524822	Greater Ville CBDO and MAP	19C	LMA	\$3,000.00
2011	65	7262	5544107	Greater Ville CBDO and MAP	19C	LMA	\$6,000.00
2011	66	7315	5585545	Women Against Hardship	05	LMC	\$2,041.50
2011	85	7307	5524822	Healthy Home Repair Program-WJ	14A	LMH	\$13,817.00
2011	85	7307	5535007	Healthy Home Repair Program-WJ	14A	LMH	\$91,531.00
2011	85	7307	5536454	Healthy Home Repair Program-WJ	14A	LMH	\$24,337.00
2011	85	7307	5544107	Healthy Home Repair Program-WJ	14A	LMH	\$5,575.00
2011	85	7307	5547337	Healthy Home Repair Program-WJ	14A	LMH	\$27,002.00
2011	85	7307	5554867	Healthy Home Repair Program-WJ	14A	LMH	\$10,495.00
2011	85	7307	5565453	Healthy Home Repair Program-WJ	14A	LMH	\$16,513.00
2011	85	7307	5570233	Healthy Home Repair Program-WJ	14A	LMH	\$10,483.00
2011	85	7307	5576593	Healthy Home Repair Program-WJ	14A	LMH	\$15,895.00
2011	85	7307	5585545	Healthy Home Repair Program-WJ	14A	LMH	\$28,404.00
2011	85	7307	5599441	Healthy Home Repair Program-WJ	14A	LMH	\$20,116.00
2011	85	7307	5607538	Healthy Home Repair Program-WJ	14A	LMH	\$6,100.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2011	90	7310	5524822	Rebuilding Together Home Repair Program-wj	14A	LMH	\$8,350.00
2011	90	7310	5536471	Rebuilding Together Home Repair Program-wj	14A	LMH	\$585.30
2011	90	7310	5559816	Rebuilding Together Home Repair Program-wj	14A	LMH	\$323.80
2011	92	7347	5524822	Community Renewal and Development Home Repair Program	14A	LMH	\$10,520.79
2012	2	7503	5544107	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18B	LMA	\$47,511.00
2012	2	7544	5565453	ST LOUIS ENTERPRISE CENTER	18B	LMA	\$44,315.00
2012	4	7521	5547337	South Dock Rebuild	03	LMA	\$631.60
2012	5	7555	5535007	Carondelet CBDO Program	19C	LMC	\$20,216.63
2012	6	7501	5524822	CENTRAL CORRIDOR CBDO	19C	LMA	\$5,567.23
2012	6	7501	5535024	CENTRAL CORRIDOR CBDO	19C	LMA	\$5,567.23
2012	6	7501	5544107	CENTRAL CORRIDOR CBDO	19C	LMA	\$556.72
2012	7	7504	5536454	COMMUNITY EDUCATION CENTERS	05	LMA	\$53,560.69
2012	7	7504	5565453	COMMUNITY EDUCATION CENTERS	05	LMA	\$84,910.28
2012	7	7504	5570233	COMMUNITY EDUCATION CENTERS	05	LMA	\$44,499.44
2012	9	7550	5524829	Community Renewal and Development	19C	LMA	\$4,381.49
2012	9	7550	5535024	Community Renewal and Development	19C	LMA	\$4,715.31
2012	9	7550	5538138	Community Renewal and Development	19C	LMA	\$2,027.55
2012	9	7550	5559816	Community Renewal and Development	19C	LMA	\$2,820.00
2012	9	7550	5570233	Community Renewal and Development	19C	LMA	\$679.66
2012	9	7550	5585545	Community Renewal and Development	19C	LMA	\$16,640.00
2012	9	7550	5613755	Community Renewal and Development	19C	LMA	\$14,250.00
2012	9	7550	5618776	Community Renewal and Development	19C	LMA	\$2,000.00
2012	10	7528	5524822	DESALES CBDO AND MAP	19C	LMA	\$3,064.83
2012	10	7528	5536454	DESALES CBDO AND MAP	19C	LMA	\$460.24
2012	11	7512	5524822	Dutchtown South CBDO	19C	LMA	\$1,879.61
2012	11	7512	5535007	Dutchtown South CBDO	19C	LMA	\$1,292.21
2012	12	7485	5524829	Elderly Services (SLAAA)	05A	LMC	\$8,142.33
2012	13	7505	5535007	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,233.00
2012	15	7484	5524829	Expanded Recreation Services Program	05	LMA	\$4,028.06
2012	15	7484	5535024	Expanded Recreation Services Program	05	LMA	\$3,949.29
2012	15	7484	5544107	Expanded Recreation Services Program	05	LMA	\$1,568.44
2012	15	7484	5594180	Expanded Recreation Services Program	05	LMA	\$908.61
2012	15	7484	5599441	Expanded Recreation Services Program	05	LMA	\$699.54
2012	16	7526	5536454	Adult Medicine	05M	LMC	\$1,332.37
2012	18	7530	5524822	Grand Oak Hill CBDO and MAP	19C	LMA	\$8,315.44
2012	18	7530	5536529	Grand Oak Hill CBDO and MAP	19C	LMA	\$1,139.17
2012	18	7530	5544107	Grand Oak Hill CBDO and MAP	19C	LMA	\$1,925.00
2012	19	7531	5524822	Hamilton Heights CBDO	19C	LMA	\$847.79
2012	19	7531	5547337	Hamilton Heights CBDO	19C	LMA	\$3,254.00
2012	20	7556	5538138	Healthy Home Repair Program	14H	LMH	\$6,640.35
2012	20	7556	5544107	Healthy Home Repair Program	14H	LMH	\$235.34
2012	21	7483	5524822	Hi-Pointe Center	05	LMC	\$2,745.89
2012	24	7489	5524822	Catholic Charities Housing Resource Center	05	LMC	\$22,675.14
2012	24	7489	5554867	Catholic Charities Housing Resource Center	05	LMC	\$12,621.11
2012	27	7510	5524829	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$3,229.50
2012	27	7510	5535024	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$7,809.00
2012	27	7510	5538138	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$322.95
2012	27	7510	5554867	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$34.98
2012	28	7482	5524829	Neighborhood Commercial District Improvement Program	14E	LMA	\$56,760.64
2012	28	7482	5535024	Neighborhood Commercial District Improvement Program	14E	LMA	\$5,000.00
2012	28	7482	5536454	Neighborhood Commercial District Improvement Program	14E	LMA	\$42,389.00
2012	28	7482	5538138	Neighborhood Commercial District Improvement Program	14E	LMA	\$16,851.00
2012	28	7482	5544107	Neighborhood Commercial District Improvement Program	14E	LMA	\$75,897.84
2012	28	7482	5547337	Neighborhood Commercial District Improvement Program	14E	LMA	\$184,437.10
2012	28	7482	5554867	Neighborhood Commercial District Improvement Program	14E	LMA	\$110,002.43
2012	30	7480	5524829	Operation Brightside CleanUp	05	LMA	\$9,849.68



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2012	30	7480	5535024	Operation Brightside CleanUp	05	LMA	\$5,724.05
2012	30	7480	5536454	Operation Brightside CleanUp	05	LMA	\$1,691.71
2012	30	7480	5544107	Operation Brightside CleanUp	05	LMA	\$237.84
2012	30	7480	5547337	Operation Brightside CleanUp	05	LMA	\$2,332.47
2012	33	7507	5524829	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$1,419.02
2012	33	7508	5524822	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,653.92
2012	33	7508	5535007	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$20,834.25
2012	33	7509	5524829	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$7.36
2012	33	7509	5535024	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$432.38
2012	33	7509	5536454	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$442.66
2012	34	7533	5524822	RIVERVIEW WEST FLORISSANT CBDO	19C	LMA	\$8,621.75
2012	34	7533	5536471	RIVERVIEW WEST FLORISSANT CBDO	19C	LMA	\$429.37
2012	36	7557	5524822	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$7,810.05
2012	36	7557	5524829	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$68.20
2012	36	7557	5535007	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$30,519.53
2012	36	7557	5536468	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$9,185.00
2012	36	7557	5538138	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$3,491.89
2012	36	7557	5544107	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$32,910.70
2012	36	7557	5547337	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$7,159.01
2012	36	7557	5554867	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$5,399.00
2012	36	7557	5559816	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$8,409.00
2012	36	7557	5565453	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$19,567.09
2012	36	7557	5570233	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$10,830.00
2012	36	7557	5576593	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$3,018.50
2012	36	7557	5585545	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$13,628.66
2012	36	7557	5594180	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$24,315.00
2012	36	7557	5599441	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$13,010.00
2012	36	7557	5605373	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$36,238.00
2012	36	7557	5607538	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$2,147.01
2012	36	7557	5644901	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$1,080.00
2012	37	7490	5524822	Shaw Neighborhood Revitalization and Development CBDO	19C	LMA	\$1,593.75
2012	37	7490	5535007	Shaw Neighborhood Revitalization and Development CBDO	19C	LMA	\$2,102.90
2012	38	7492	5524822	Skinker-DeBaliviere CBDO	19C	LMA	\$1,711.55
2012	38	7492	5535007	Skinker-DeBaliviere CBDO	19C	LMA	\$171.15
2012	38	7492	5544107	Skinker-DeBaliviere CBDO	19C	LMA	\$1,445.00
2012	38	7492	5576600	Skinker-DeBaliviere CBDO	19C	LMA	\$1,445.00
2012	39	7491	5535007	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,566.73
2012	39	7491	5565453	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,747.33
2012	42	7527	5524822	VASHON JVL TMAP	19C	LMA	\$3,952.46
2012	42	7527	5535007	VASHON JVL TMAP	19C	LMA	\$970.31
2012	42	7527	5536454	VASHON JVL TMAP	19C	LMA	\$146.34
2012	42	7527	5559816	VASHON JVL TMAP	19C	LMA	\$77.87
2012	42	7532	5524822	HAMILTON HEIGHTS MAP	19C	LMA	\$535.05
2012	42	7532	5536752	HAMILTON HEIGHTS MAP	19C	LMA	\$553.66
2012	42	7534	5524822	RIVERVIEW WEST FLORISSANT TMAP	19C	LMA	\$9,655.82
2012	42	7534	5535007	RIVERVIEW WEST FLORISSANT TMAP	19C	LMA	\$481.15
2012	44	7476	5535024	Greater Ville Neighborhood Preservation Commission CBDO	19C	LMA	\$947.61
2012	44	7476	5544107	Greater Ville Neighborhood Preservation Commission CBDO	19C	LMA	\$9,996.48
2012	44	7476	5585545	Greater Ville Neighborhood Preservation Commission CBDO	19C	LMA	\$50,000.00
2012	47	7511	5535007	YOUTH AND FAMILY CENTER	05D	LMC	\$2,624.26
2012	48	7552	5524829	Vashon Jeff Vanderlou CBDO	19C	LMA	\$7,566.33
2012	48	7552	5535024	Vashon Jeff Vanderlou CBDO	19C	LMA	\$8,887.65
2012	48	7552	5536454	Vashon Jeff Vanderlou CBDO	19C	LMA	\$2,404.31
2012	48	7552	5559816	Vashon Jeff Vanderlou CBDO	19C	LMA	\$255.41
2012	48	7552	5585545	Vashon Jeff Vanderlou CBDO	19C	LMA	\$12,468.00
2012	51	7506	5535007	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$753.54
2012	52	7500	5535024	BFL NEIGHBORHOOD ASSOCIATION	19C	LMA	\$16,651.83



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2012	52	7500	5554867	BFL NEIGHBORHOOD ASSOCIATION	19C	LMA	\$30,368.65
2012	56	7558	5524829	Riverview West Florissant Home Repair Program	14A	LMH	\$37,339.53
2012	56	7558	5535024	Riverview West Florissant Home Repair Program	14A	LMH	\$13,415.74
2012	56	7558	5536454	Riverview West Florissant Home Repair Program	14A	LMH	\$1,835.00
2012	56	7558	5538138	Riverview West Florissant Home Repair Program	14A	LMH	\$2,774.41
2012	56	7558	5544107	Riverview West Florissant Home Repair Program	14A	LMH	\$28,528.01
2012	56	7558	5547337	Riverview West Florissant Home Repair Program	14A	LMH	\$8,653.30
2012	57	7525	5535007	Bevo Senior Services	05A	LMC	\$4,440.00
2012	58	7478	5524829	CDA Rehabilitation Administration	14H	LMA	\$11,010.69
2012	58	7478	5536454	CDA Rehabilitation Administration	14H	LMA	\$3,069.47
2012	58	7478	5538138	CDA Rehabilitation Administration	14H	LMA	\$2,266.53
2012	58	7478	5544107	CDA Rehabilitation Administration	14H	LMA	\$2,621.44
2012	59	7497	5535024	SLDC Property Board-Up/Maintenance	06	LMA	\$38,242.62
2012	59	7497	5544107	SLDC Property Board-Up/Maintenance	06	LMA	\$57,851.52
2012	60	7502	5524822	The Acts Partnership TMAP	19C	LMA	\$5,152.82
2012	60	7502	5535007	The Acts Partnership TMAP	19C	LMA	\$2,834.03
2012	63	7553	5535007	SAGE LGBT Outreach Program	05	LMC	\$2,280.54
2012	63	7553	5544107	SAGE LGBT Outreach Program	05	LMC	\$75.00
2012	66	7561	5524829	Innovative Concept Academy	05	LMC	\$583.24
2012	66	7561	5535024	Innovative Concept Academy	05	LMC	\$7,364.57
2012	66	7561	5538138	Innovative Concept Academy	05	LMC	\$7,142.74
2012	66	7561	5544107	Innovative Concept Academy	05	LMC	\$468.06
2012	66	7561	5547337	Innovative Concept Academy	05	LMC	\$4,783.48
2012	66	7561	5554867	Innovative Concept Academy	05	LMC	\$1,025.38
2012	66	7561	5559816	Innovative Concept Academy	05	LMC	\$2,476.70
2012	66	7561	5565453	Innovative Concept Academy	05	LMC	\$2,407.98
2012	66	7561	5570233	Innovative Concept Academy	05	LMC	\$2,259.89
2012	66	7561	5576593	Innovative Concept Academy	05	LMC	\$457.16
2012	66	7561	5585545	Innovative Concept Academy	05	LMC	\$3,176.10
2012	66	7561	5594180	Innovative Concept Academy	05	LMC	\$7,324.08
2012	66	7561	5605373	Innovative Concept Academy	05	LMC	\$3,582.32
2012	66	7561	5607538	Innovative Concept Academy	05	LMC	\$7,687.43
2012	66	7561	5613755	Innovative Concept Academy	05	LMC	\$160.97
2012	66	7561	5618820	Innovative Concept Academy	05	LMC	\$1,328.52
2012	66	7561	5624083	Innovative Concept Academy	05	LMC	\$2,783.23
2012	66	7561	5630289	Innovative Concept Academy	05	LMC	\$202.16
2012	66	7561	5633631	Innovative Concept Academy	05	LMC	\$22,104.46
2012	66	7561	5645016	Innovative Concept Academy	05	LMC	\$3,619.59
2012	66	7561	5649621	Innovative Concept Academy	05	LMC	\$358.01
2012	66	7561	5655485	Innovative Concept Academy	05	LMC	\$3,974.54
2012	66	7561	5662363	Innovative Concept Academy	05	LMC	\$28,579.08
2012	66	7561	5665657	Innovative Concept Academy	05	LMC	\$57.86
2012	72	7587	5544107	THIRD WARD HOUSING CORPORATION	19C	LMA	\$1,533.80
2012	72	7587	5554867	THIRD WARD HOUSING CORPORATION	19C	LMA	\$294.20
2012	72	7587	5594180	THIRD WARD HOUSING CORPORATION	19C	LMA	\$194.68
2012	73	7607	5524822	North Newstead CBDO	19C	LMA	\$13,000.20
2012	73	7607	5536454	North Newstead CBDO	19C	LMA	\$3,900.06
2012	75	7630	5524829	LCRA Acquisition Pool	03	LMA	\$12,000.00
2012	75	7630	5535024	LCRA Acquisition Pool	03	LMA	\$22,267.12
2012	75	7630	5536454	LCRA Acquisition Pool	03	LMA	\$20,123.28
2012	75	7630	5554867	LCRA Acquisition Pool	03	LMA	\$23,257.17
2012	75	7630	5565453	LCRA Acquisition Pool	03	LMA	\$8,311.23
2012	75	7630	5585545	LCRA Acquisition Pool	03	LMA	\$8,296.50
2012	75	7630	5594180	LCRA Acquisition Pool	03	LMA	\$16,596.73
2012	75	7630	5599441	LCRA Acquisition Pool	03	LMA	\$4,977.90
2012	75	7630	5624079	LCRA Acquisition Pool	03	LMA	\$11,615.10
2012	75	7630	5644677	LCRA Acquisition Pool	03	LMA	\$3,318.60



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2012	75	7630	5644901	LCRA Acquisition Pool	03	LMA	\$3,318.60
2012	75	7630	5662363	LCRA Acquisition Pool	03	LMA	\$1,659.30
2012	75	7630	5669828	LCRA Acquisition Pool	03	LMA	\$1,659.30
2013	1	7642	5613867	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18B	LMA	\$88,265.57
2013	1	7642	5644677	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18B	LMA	\$91,464.37
2013	1	7642	5669828	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18B	LMA	\$31,676.18
2013	1	7697	5614022	St Louis Enterprise Center	18B	LMA	\$9,522.00
2013	1	7697	5614368	St Louis Enterprise Center	18B	LMA	\$19,816.00
2013	1	7697	5630289	St Louis Enterprise Center	18B	LMA	\$29,854.00
2013	1	7697	5662363	St Louis Enterprise Center	18B	LMA	\$15,218.00
2013	1	7734	5614368	Urban Chestnut Brewing Company, Inc	18A	LMJP	\$150,000.00
2013	3	7737	5645025	Bremen Homes	03	LMA	\$5,514.97
2013	3	7737	5655485	Bremen Homes	03	LMA	\$536.93
2013	3	7738	5645025	South Side Educational Center	03	LMA	\$1,508.10
2013	3	7738	5655485	South Side Educational Center	03	LMA	\$366.01
2013	4	7731	5612786	Carondelet Home Repair Program	14A	LMH	\$13,272.50
2013	4	7731	5612889	Carondelet Home Repair Program	14A	LMH	\$15,557.54
2013	4	7731	5612909	Carondelet Home Repair Program	14A	LMH	\$8,982.32
2013	4	7731	5613451	Carondelet Home Repair Program	14A	LMH	\$24,562.68
2013	4	7731	5613856	Carondelet Home Repair Program	14A	LMH	\$15,459.00
2013	4	7731	5614448	Carondelet Home Repair Program	14A	LMH	\$35,518.25
2013	4	7731	5624079	Carondelet Home Repair Program	14A	LMH	\$18,430.32
2013	4	7731	5630265	Carondelet Home Repair Program	14A	LMH	\$17,225.76
2013	4	7731	5633611	Carondelet Home Repair Program	14A	LMH	\$5,741.93
2013	5	7644	5612786	CENTRAL CORRIDOR CBDO	19C	LMA	\$5,010.50
2013	5	7644	5612889	CENTRAL CORRIDOR CBDO	19C	LMA	\$7,611.67
2013	5	7644	5612909	CENTRAL CORRIDOR CBDO	19C	LMA	\$13,178.90
2013	5	7644	5613029	CENTRAL CORRIDOR CBDO	19C	LMA	\$7,611.67
2013	5	7644	5613391	CENTRAL CORRIDOR CBDO	19C	LMA	\$5,963.19
2013	5	7644	5613433	CENTRAL CORRIDOR CBDO	19C	LMA	\$8,601.55
2013	5	7644	5613451	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.11
2013	5	7644	5613662	CENTRAL CORRIDOR CBDO	19C	LMA	\$8,601.55
2013	5	7644	5613856	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.11
2013	5	7644	5614022	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.11
2013	5	7644	5614144	CENTRAL CORRIDOR CBDO	19C	LMA	\$14,579.23
2013	5	7644	5645016	CENTRAL CORRIDOR CBDO	19C	LMA	\$63,370.51
2013	5	7644	5649572	CENTRAL CORRIDOR CBDO	19C	LMA	\$13,131.36
2013	5	7644	5655433	CENTRAL CORRIDOR CBDO	19C	LMA	\$1,313.13
2013	5	7644	5665657	CENTRAL CORRIDOR CBDO	19C	LMA	\$3,305.84
2013	6	7681	5644901	Community Education	05	LMA	\$130,318.62
2013	6	7681	5655433	Community Education	05	LMA	\$42,646.41
2013	6	7681	5669828	Community Education	05	LMA	\$28,074.22
2013	7	7665	5612786	Community Health In-Partnership Services	05M	LMC	\$12,063.40
2013	7	7665	5612909	Community Health In-Partnership Services	05M	LMC	\$12,332.40
2013	7	7665	5613391	Community Health In-Partnership Services	05M	LMC	\$12,466.20
2013	7	7665	5613451	Community Health In-Partnership Services	05M	LMC	\$9,200.00
2013	7	7665	5613856	Community Health In-Partnership Services	05M	LMC	\$3,500.00
2013	8	7672	5612695	Community Renewal CBDO	19C	LMA	\$1,204.56
2013	8	7672	5612778	Community Renewal CBDO	19C	LMA	\$6,339.31
2013	8	7672	5612786	Community Renewal CBDO	19C	LMA	\$6,022.82
2013	8	7672	5612889	Community Renewal CBDO	19C	LMA	\$4,674.54
2013	8	7672	5612909	Community Renewal CBDO	19C	LMA	\$6,022.82
2013	8	7672	5613029	Community Renewal CBDO	19C	LMA	\$6,404.22
2013	8	7672	5613391	Community Renewal CBDO	19C	LMA	\$2,975.00
2013	8	7672	5613433	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5613451	Community Renewal CBDO	19C	LMA	\$9,703.35
2013	8	7672	5613662	Community Renewal CBDO	19C	LMA	\$3,011.41



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2013	8	7672	5613856	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5614022	Community Renewal CBDO	19C	LMA	\$5,373.45
2013	8	7672	5614042	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5614144	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5614368	Community Renewal CBDO	19C	LMA	\$7,461.70
2013	8	7672	5614378	Community Renewal CBDO	19C	LMA	\$29,077.17
2013	8	7672	5614390	Community Renewal CBDO	19C	LMA	\$7,256.31
2013	8	7672	5614448	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5618776	Community Renewal CBDO	19C	LMA	\$2,960.14
2013	8	7672	5624079	Community Renewal CBDO	19C	LMA	\$6,022.82
2013	8	7672	5630289	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5633611	Community Renewal CBDO	19C	LMA	\$36.41
2013	8	7672	5644677	Community Renewal CBDO	19C	LMA	\$8,658.10
2013	8	7672	5645016	Community Renewal CBDO	19C	LMA	\$21,346.41
2013	8	7672	5649572	Community Renewal CBDO	19C	LMA	\$4,348.95
2013	8	7672	5655433	Community Renewal CBDO	19C	LMA	\$3,082.09
2013	8	7672	5662363	Community Renewal CBDO	19C	LMA	\$791.70
2013	8	7672	5665657	Community Renewal CBDO	19C	LMA	\$877.50
2013	9	7669	5612786	DeSales Community Housing Corpration	19C	LMA	\$6,107.01
2013	9	7669	5612909	DeSales Community Housing Corpration	19C	LMA	\$7,113.24
2013	9	7669	5613391	DeSales Community Housing Corpration	19C	LMA	\$6,869.38
2013	9	7669	5613433	DeSales Community Housing Corpration	19C	LMA	\$1,400.00
2013	9	7669	5613662	DeSales Community Housing Corpration	19C	LMA	\$6,331.27
2013	9	7669	5613856	DeSales Community Housing Corpration	19C	LMA	\$6,249.23
2013	9	7669	5614144	DeSales Community Housing Corpration	19C	LMA	\$10,559.23
2013	9	7669	5614364	DeSales Community Housing Corpration	19C	LMA	\$15,020.99
2013	9	7669	5614378	DeSales Community Housing Corpration	19C	LMA	\$16,001.50
2013	9	7669	5614390	DeSales Community Housing Corpration	19C	LMA	\$4,743.24
2013	9	7669	5618776	DeSales Community Housing Corpration	19C	LMA	\$10,655.19
2013	9	7669	5624079	DeSales Community Housing Corpration	19C	LMA	\$4,200.00
2013	9	7669	5630265	DeSales Community Housing Corpration	19C	LMA	\$10,605.42
2013	9	7669	5644677	DeSales Community Housing Corpration	19C	LMA	\$23,648.01
2013	9	7669	5649572	DeSales Community Housing Corpration	19C	LMA	\$10,255.39
2013	9	7669	5655433	DeSales Community Housing Corpration	19C	LMA	\$5,748.14
2013	9	7669	5662363	DeSales Community Housing Corpration	19C	LMA	\$2,317.75
2013	10	7643	5612778	Dutchtown South CBDO	19C	LMA	\$241.14
2013	10	7643	5612786	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5612889	Dutchtown South CBDO	19C	LMA	\$2,541.21
2013	10	7643	5612909	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5613029	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5613433	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5613451	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5613856	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5614022	Dutchtown South CBDO	19C	LMA	\$6,028.40
2013	10	7643	5614042	Dutchtown South CBDO	19C	LMA	\$5,485.51
2013	10	7643	5614144	Dutchtown South CBDO	19C	LMA	\$4,219.88
2013	10	7643	5614364	Dutchtown South CBDO	19C	LMA	\$927.55
2013	10	7643	5614378	Dutchtown South CBDO	19C	LMA	\$4,219.88
2013	10	7643	5614448	Dutchtown South CBDO	19C	LMA	\$4,279.10
2013	10	7643	5618776	Dutchtown South CBDO	19C	LMA	\$6,087.37
2013	10	7643	5624079	Dutchtown South CBDO	19C	LMA	\$6,306.07
2013	10	7643	5630265	Dutchtown South CBDO	19C	LMA	\$3,012.27
2013	10	7643	5633611	Dutchtown South CBDO	19C	LMA	\$2,802.82
2013	10	7643	5644677	Dutchtown South CBDO	19C	LMA	\$1,663.84
2013	10	7643	5645016	Dutchtown South CBDO	19C	LMA	\$11,897.08
2013	10	7643	5649572	Dutchtown South CBDO	19C	LMA	\$4,764.80
2013	10	7643	5655433	Dutchtown South CBDO	19C	LMA	\$412.64



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2013	10	7643	5662363	Dutchtown South CBDO	19C	LMA	\$1,488.38
2013	10	7643	5665775	Dutchtown South CBDO	19C	LMA	\$230.64
2013	11	7692	5612909	Elderly Services (SLAAA)	05A	LMC	\$32,657.44
2013	11	7692	5613029	Elderly Services (SLAAA)	05A	LMC	\$30,431.81
2013	11	7692	5613451	Elderly Services (SLAAA)	05A	LMC	\$28,087.50
2013	11	7692	5613662	Elderly Services (SLAAA)	05A	LMC	\$36,424.50
2013	11	7692	5614022	Elderly Services (SLAAA)	05A	LMC	\$8,527.50
2013	11	7692	5614042	Elderly Services (SLAAA)	05A	LMC	\$11,370.00
2013	11	7692	5618820	Elderly Services (SLAAA)	05A	LMC	\$36,594.00
2013	11	7692	5624083	Elderly Services (SLAAA)	05A	LMC	\$68,603.05
2013	11	7692	5633631	Elderly Services (SLAAA)	05A	LMC	\$37,607.20
2013	11	7692	5645016	Elderly Services (SLAAA)	05A	LMC	\$4,695.25
2013	12	7645	5612786	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5612909	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5613433	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5613662	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5614022	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5614144	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5614364	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5614390	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5624079	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5630265	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5644901	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5649572	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$943.00
2013	13	7635	5612889	Equal Housing Opportunity Council	05J	LMC	\$5,260.53
2013	13	7635	5613029	Equal Housing Opportunity Council	05J	LMC	\$4,967.74
2013	13	7635	5613433	Equal Housing Opportunity Council	05J	LMC	\$2,676.53
2013	13	7635	5613662	Equal Housing Opportunity Council	05J	LMC	\$2,676.53
2013	13	7635	5614022	Equal Housing Opportunity Council	05J	LMC	\$4,193.30
2013	13	7635	5614144	Equal Housing Opportunity Council	05J	LMC	\$6,420.29
2013	13	7635	5614364	Equal Housing Opportunity Council	05J	LMC	\$2,772.86
2013	13	7635	5614562	Equal Housing Opportunity Council	05J	LMC	\$481.65
2013	13	7635	5630265	Equal Housing Opportunity Council	05J	LMC	\$1,412.84
2013	13	7635	5633611	Equal Housing Opportunity Council	05J	LMC	\$674.31
2013	13	7635	5644901	Equal Housing Opportunity Council	05J	LMC	\$269.42
2013	14	7664	5612778	Expanded Recreation Services Program	05	LMA	\$1,656.36
2013	14	7664	5612786	Expanded Recreation Services Program	05	LMA	\$9,685.11
2013	14	7664	5612909	Expanded Recreation Services Program	05	LMA	\$7,571.98
2013	14	7664	5613029	Expanded Recreation Services Program	05	LMA	\$3,816.13
2013	14	7664	5613391	Expanded Recreation Services Program	05	LMA	\$4,140.18
2013	14	7664	5613433	Expanded Recreation Services Program	05	LMA	\$4,293.57
2013	14	7664	5613451	Expanded Recreation Services Program	05	LMA	\$4,272.50
2013	14	7664	5613662	Expanded Recreation Services Program	05	LMA	\$4,108.60
2013	14	7664	5613856	Expanded Recreation Services Program	05	LMA	\$4,159.46
2013	14	7664	5614022	Expanded Recreation Services Program	05	LMA	\$44,098.62
2013	14	7664	5614042	Expanded Recreation Services Program	05	LMA	\$57,649.63
2013	14	7664	5614144	Expanded Recreation Services Program	05	LMA	\$54,220.77
2013	14	7664	5614368	Expanded Recreation Services Program	05	LMA	\$58,062.75
2013	14	7664	5614378	Expanded Recreation Services Program	05	LMA	\$14,907.18
2013	14	7664	5614390	Expanded Recreation Services Program	05	LMA	\$7,439.91
2013	14	7664	5614448	Expanded Recreation Services Program	05	LMA	\$8,386.13
2013	14	7664	5618820	Expanded Recreation Services Program	05	LMA	\$5,214.14
2013	14	7664	5624083	Expanded Recreation Services Program	05	LMA	\$8,847.73
2013	14	7664	5630289	Expanded Recreation Services Program	05	LMA	\$4,396.93
2013	14	7664	5633631	Expanded Recreation Services Program	05	LMA	\$4,221.72
2013	14	7664	5644680	Expanded Recreation Services Program	05	LMA	\$3,588.73
2013	14	7664	5645016	Expanded Recreation Services Program	05	LMA	\$3,854.27



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2013	14	7664	5649621	Expanded Recreation Services Program	05	LMA	\$4,609.89
2013	14	7664	5655485	Expanded Recreation Services Program	05	LMA	\$839.22
2013	14	7664	5665657	Expanded Recreation Services Program	05	LMA	\$5,260.72
2013	14	7664	5669828	Expanded Recreation Services Program	05	LMA	\$40,000.00
2013	15	7676	5612778	Adult Medicine	05M	LMC	\$44.78
2013	15	7676	5612786	Adult Medicine	05M	LMC	\$1,290.02
2013	15	7676	5612909	Adult Medicine	05M	LMC	\$2,743.56
2013	15	7676	5613391	Adult Medicine	05M	LMC	\$4,115.46
2013	15	7676	5613451	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5614022	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5614144	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5614364	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5614390	Adult Medicine	05M	LMC	\$4,115.46
2013	15	7676	5618776	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5633611	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5644677	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5649572	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5662363	Adult Medicine	05M	LMC	\$1,546.57
2013	17	7693	5612778	Grand Oak Hill CBDO/MAP	19C	LMA	\$9,115.65
2013	17	7693	5612786	Grand Oak Hill CBDO/MAP	19C	LMA	\$7,600.49
2013	17	7693	5612889	Grand Oak Hill CBDO/MAP	19C	LMA	\$6,351.15
2013	17	7693	5612909	Grand Oak Hill CBDO/MAP	19C	LMA	\$13,940.84
2013	17	7693	5613391	Grand Oak Hill CBDO/MAP	19C	LMA	\$9,437.95
2013	17	7693	5613433	Grand Oak Hill CBDO/MAP	19C	LMA	\$6,258.24
2013	17	7693	5613662	Grand Oak Hill CBDO/MAP	19C	LMA	\$11,450.51
2013	17	7693	5613856	Grand Oak Hill CBDO/MAP	19C	LMA	\$14,393.35
2013	17	7693	5614022	Grand Oak Hill CBDO/MAP	19C	LMA	\$10,781.91
2013	17	7693	5614144	Grand Oak Hill CBDO/MAP	19C	LMA	\$7,938.76
2013	17	7693	5614364	Grand Oak Hill CBDO/MAP	19C	LMA	\$6,800.04
2013	17	7693	5614378	Grand Oak Hill CBDO/MAP	19C	LMA	\$21,500.37
2013	17	7693	5614390	Grand Oak Hill CBDO/MAP	19C	LMA	\$2,752.88
2013	17	7693	5614448	Grand Oak Hill CBDO/MAP	19C	LMA	\$7,580.44
2013	17	7693	5618776	Grand Oak Hill CBDO/MAP	19C	LMA	\$3,208.28
2013	17	7693	5624079	Grand Oak Hill CBDO/MAP	19C	LMA	\$8,830.34
2013	17	7693	5644677	Grand Oak Hill CBDO/MAP	19C	LMA	\$9,407.84
2013	17	7693	5655433	Grand Oak Hill CBDO/MAP	19C	LMA	\$9,202.43
2013	17	7693	5665775	Grand Oak Hill CBDO/MAP	19C	LMA	\$6,792.61
2013	18	7691	5612695	Hamilton Heights CBDO/MAP	19C	LMA	\$7,149.96
2013	18	7691	5612778	Hamilton Heights CBDO/MAP	19C	LMA	\$6,631.08
2013	18	7691	5612786	Hamilton Heights CBDO/MAP	19C	LMA	\$8,765.04
2013	18	7691	5612889	Hamilton Heights CBDO/MAP	19C	LMA	\$9,028.03
2013	18	7691	5612909	Hamilton Heights CBDO/MAP	19C	LMA	\$7,474.53
2013	18	7691	5613029	Hamilton Heights CBDO/MAP	19C	LMA	\$8,347.56
2013	18	7691	5613391	Hamilton Heights CBDO/MAP	19C	LMA	\$7,677.62
2013	18	7691	5613433	Hamilton Heights CBDO/MAP	19C	LMA	\$7,673.01
2013	18	7691	5613451	Hamilton Heights CBDO/MAP	19C	LMA	\$8,689.55
2013	18	7691	5613662	Hamilton Heights CBDO/MAP	19C	LMA	\$8,194.82
2013	18	7691	5613856	Hamilton Heights CBDO/MAP	19C	LMA	\$7,126.48
2013	18	7691	5614022	Hamilton Heights CBDO/MAP	19C	LMA	\$15,899.94
2013	18	7691	5614144	Hamilton Heights CBDO/MAP	19C	LMA	\$15,129.66
2013	18	7691	5614364	Hamilton Heights CBDO/MAP	19C	LMA	\$7,126.48
2013	18	7691	5614378	Hamilton Heights CBDO/MAP	19C	LMA	\$7,880.37
2013	18	7691	5614390	Hamilton Heights CBDO/MAP	19C	LMA	\$7,126.48
2013	18	7691	5614448	Hamilton Heights CBDO/MAP	19C	LMA	\$8,012.90
2013	18	7691	5618776	Hamilton Heights CBDO/MAP	19C	LMA	\$6,226.48
2013	18	7691	5624079	Hamilton Heights CBDO/MAP	19C	LMA	\$8,470.55
2013	18	7691	5630265	Hamilton Heights CBDO/MAP	19C	LMA	\$6,226.48



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2013	18	7691	5633611	Hamilton Heights CBDO/MAP	19C	LMA	\$6,226.48
2013	18	7691	5644677	Hamilton Heights CBDO/MAP	19C	LMA	\$6,546.83
2013	18	7691	5645016	Hamilton Heights CBDO/MAP	19C	LMA	\$12,452.96
2013	18	7691	5649572	Hamilton Heights CBDO/MAP	19C	LMA	\$1,244.73
2013	19	7730	5612778	Healthy Home Repair Inspection Program	14A	LMH	\$10,014.40
2013	19	7730	5612786	Healthy Home Repair Inspection Program	14A	LMH	\$19,937.11
2013	19	7730	5612909	Healthy Home Repair Inspection Program	14A	LMH	\$35,840.21
2013	19	7730	5613029	Healthy Home Repair Inspection Program	14A	LMH	\$7,200.27
2013	19	7730	5613391	Healthy Home Repair Inspection Program	14A	LMH	\$7,425.71
2013	19	7730	5613433	Healthy Home Repair Inspection Program	14A	LMH	\$32,115.25
2013	19	7730	5613451	Healthy Home Repair Inspection Program	14A	LMH	\$7,283.42
2013	19	7730	5613662	Healthy Home Repair Inspection Program	14A	LMH	\$7,342.57
2013	19	7730	5613856	Healthy Home Repair Inspection Program	14A	LMH	\$7,282.26
2013	19	7730	5614022	Healthy Home Repair Inspection Program	14A	LMH	\$7,389.27
2013	19	7730	5614042	Healthy Home Repair Inspection Program	14A	LMH	\$7,694.29
2013	19	7730	5614144	Healthy Home Repair Inspection Program	14A	LMH	\$7,613.07
2013	19	7730	5614368	Healthy Home Repair Inspection Program	14A	LMH	\$7,553.47
2013	19	7730	5614378	Healthy Home Repair Inspection Program	14A	LMH	\$15,071.97
2013	19	7730	5614390	Healthy Home Repair Inspection Program	14A	LMH	\$7,718.39
2013	19	7730	5614448	Healthy Home Repair Inspection Program	14A	LMH	\$7,614.66
2013	19	7730	5618820	Healthy Home Repair Inspection Program	14A	LMH	\$7,553.00
2013	19	7730	5624083	Healthy Home Repair Inspection Program	14A	LMH	\$7,613.98
2013	19	7730	5630289	Healthy Home Repair Inspection Program	14A	LMH	\$7,553.70
2013	19	7730	5633631	Healthy Home Repair Inspection Program	14A	LMH	\$7,614.21
2013	19	7730	5644680	Healthy Home Repair Inspection Program	14A	LMH	\$7,552.77
2013	19	7730	5645016	Healthy Home Repair Inspection Program	14A	LMH	\$7,449.03
2013	19	7730	5649621	Healthy Home Repair Inspection Program	14A	LMH	\$7,717.02
2013	19	7730	5655485	Healthy Home Repair Inspection Program	14A	LMH	\$15,160.09
2013	20	7663	5612778	Hi-Pointe Center	05	LMC	\$4,016.83
2013	20	7663	5612786	Hi-Pointe Center	05	LMC	\$2,749.67
2013	20	7663	5612889	Hi-Pointe Center	05	LMC	\$1,985.54
2013	20	7663	5612909	Hi-Pointe Center	05	LMC	\$2,909.24
2013	20	7663	5613029	Hi-Pointe Center	05	LMC	\$3,841.46
2013	20	7663	5613391	Hi-Pointe Center	05	LMC	\$2,570.01
2013	20	7663	5613433	Hi-Pointe Center	05	LMC	\$4,091.96
2013	20	7663	5613451	Hi-Pointe Center	05	LMC	\$2,150.23
2013	20	7663	5613662	Hi-Pointe Center	05	LMC	\$3,145.93
2013	20	7663	5613856	Hi-Pointe Center	05	LMC	\$2,639.18
2013	20	7663	5614022	Hi-Pointe Center	05	LMC	\$2,226.39
2013	20	7663	5614042	Hi-Pointe Center	05	LMC	\$1,985.54
2013	20	7663	5614144	Hi-Pointe Center	05	LMC	\$5,410.65
2013	20	7663	5614364	Hi-Pointe Center	05	LMC	\$1,308.34
2013	20	7663	5614378	Hi-Pointe Center	05	LMC	\$3,648.13
2013	20	7663	5614390	Hi-Pointe Center	05	LMC	\$1,308.34
2013	20	7663	5614440	Hi-Pointe Center	05	LMC	\$3,312.70
2013	20	7663	5618776	Hi-Pointe Center	05	LMC	\$1,688.36
2013	20	7663	5624079	Hi-Pointe Center	05	LMC	\$2,970.86
2013	20	7663	5630265	Hi-Pointe Center	05	LMC	\$4,530.84
2013	20	7663	5633611	Hi-Pointe Center	05	LMC	\$2,934.52
2013	20	7663	5644677	Hi-Pointe Center	05	LMC	\$1,985.54
2013	20	7663	5644901	Hi-Pointe Center	05	LMC	\$3,197.37
2013	20	7663	5649572	Hi-Pointe Center	05	LMC	\$1,985.54
2013	20	7663	5655433	Hi-Pointe Center	05	LMC	\$1,157.83
2013	20	7663	5665657	Hi-Pointe Center	05	LMC	\$778.64
2013	23	7666	5576593	Catholic Charities Housing Resource Center	05	LMC	\$7,552.00
2013	23	7666	5613433	Catholic Charities Housing Resource Center	05	LMC	\$14,361.38
2013	23	7666	5613451	Catholic Charities Housing Resource Center	05	LMC	\$38,925.36



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2013	23	7666	5613662	Catholic Charities Housing Resource Center	05	LMC	\$16,047.30
2013	23	7666	5614022	Catholic Charities Housing Resource Center	05	LMC	\$17,015.00
2013	23	7666	5614144	Catholic Charities Housing Resource Center	05	LMC	\$18,495.10
2013	23	7666	5614378	Catholic Charities Housing Resource Center	05	LMC	\$24,000.90
2013	23	7666	5618776	Catholic Charities Housing Resource Center	05	LMC	\$48,728.06
2013	23	7666	5644677	Catholic Charities Housing Resource Center	05	LMC	\$20,597.58
2013	23	7666	5644901	Catholic Charities Housing Resource Center	05	LMC	\$11,415.70
2013	23	7666	5662363	Catholic Charities Housing Resource Center	05	LMC	\$17,726.66
2013	26	7670	5612778	UJAMAA Community Development Corporation	19C	LMA	\$620.00
2013	26	7670	5612786	UJAMAA Community Development Corporation	19C	LMA	\$6,782.06
2013	26	7670	5612889	UJAMAA Community Development Corporation	19C	LMA	\$891.21
2013	26	7670	5612909	UJAMAA Community Development Corporation	19C	LMA	\$9,688.50
2013	26	7670	5613391	UJAMAA Community Development Corporation	19C	LMA	\$1,127.56
2013	26	7670	5613433	UJAMAA Community Development Corporation	19C	LMA	\$6,459.00
2013	26	7670	5613451	UJAMAA Community Development Corporation	19C	LMA	\$4,198.42
2013	26	7670	5613662	UJAMAA Community Development Corporation	19C	LMA	\$4,096.18
2013	26	7670	5613856	UJAMAA Community Development Corporation	19C	LMA	\$3,229.50
2013	26	7670	5614022	UJAMAA Community Development Corporation	19C	LMA	\$7,561.68
2013	26	7670	5614144	UJAMAA Community Development Corporation	19C	LMA	\$311.56
2013	26	7670	5614368	UJAMAA Community Development Corporation	19C	LMA	\$7,079.00
2013	26	7670	5614378	UJAMAA Community Development Corporation	19C	LMA	\$7,241.87
2013	26	7670	5614390	UJAMAA Community Development Corporation	19C	LMA	\$6,459.00
2013	26	7670	5618820	UJAMAA Community Development Corporation	19C	LMA	\$3,229.50
2013	26	7670	5624083	UJAMAA Community Development Corporation	19C	LMA	\$6,459.00
2013	26	7670	5630289	UJAMAA Community Development Corporation	19C	LMA	\$4,290.72
2013	26	7670	5633611	UJAMAA Community Development Corporation	19C	LMA	\$4,988.09
2013	26	7670	5644677	UJAMAA Community Development Corporation	19C	LMA	\$3,229.50
2013	26	7670	5645016	UJAMAA Community Development Corporation	19C	LMA	\$4,802.75
2013	26	7670	5649572	UJAMAA Community Development Corporation	19C	LMA	\$3,229.50
2013	27	7651	5570233	Neighborhood Commercial District Improvement Program	14E	LMA	\$70,634.00
2013	27	7651	5613856	Neighborhood Commercial District Improvement Program	14E	LMA	\$10,367.87
2013	27	7651	5614022	Neighborhood Commercial District Improvement Program	14E	LMA	\$25,492.00
2013	27	7651	5614144	Neighborhood Commercial District Improvement Program	14E	LMA	\$67,927.52
2013	27	7651	5614368	Neighborhood Commercial District Improvement Program	14E	LMA	\$16,805.50
2013	27	7651	5614378	Neighborhood Commercial District Improvement Program	14E	LMA	\$3,080.00
2013	27	7651	5614448	Neighborhood Commercial District Improvement Program	14E	LMA	\$5,905.00
2013	27	7651	5618820	Neighborhood Commercial District Improvement Program	14E	LMA	\$1,202.80
2013	27	7651	5633631	Neighborhood Commercial District Improvement Program	14E	LMA	\$381,334.81
2013	27	7651	5645302	Neighborhood Commercial District Improvement Program	14E	LMA	\$30,307.92
2013	27	7651	5655433	Neighborhood Commercial District Improvement Program	14E	LMA	\$23,808.60
2013	27	7651	5662363	Neighborhood Commercial District Improvement Program	14E	LMA	\$2,918.64
2013	27	7651	5665657	Neighborhood Commercial District Improvement Program	14E	LMA	\$94,971.93
2013	27	7651	5669828	Neighborhood Commercial District Improvement Program	14E	LMA	\$13,630.89
2013	29	7662	5612778	Operation Brightside Clean-Up	05	LMA	\$7,608.07
2013	29	7662	5612786	Operation Brightside Clean-Up	05	LMA	\$15,427.24
2013	29	7662	5612909	Operation Brightside Clean-Up	05	LMA	\$15,277.65
2013	29	7662	5613029	Operation Brightside Clean-Up	05	LMA	\$8,227.17
2013	29	7662	5613391	Operation Brightside Clean-Up	05	LMA	\$8,320.19
2013	29	7662	5613433	Operation Brightside Clean-Up	05	LMA	\$11,022.78
2013	29	7662	5613451	Operation Brightside Clean-Up	05	LMA	\$12,927.53
2013	29	7662	5613662	Operation Brightside Clean-Up	05	LMA	\$11,567.49
2013	29	7662	5613856	Operation Brightside Clean-Up	05	LMA	\$11,240.70
2013	29	7662	5614022	Operation Brightside Clean-Up	05	LMA	\$11,671.78
2013	29	7662	5614042	Operation Brightside Clean-Up	05	LMA	\$19,734.88
2013	29	7662	5614144	Operation Brightside Clean-Up	05	LMA	\$11,037.36
2013	29	7662	5614368	Operation Brightside Clean-Up	05	LMA	\$12,665.47
2013	29	7662	5614378	Operation Brightside Clean-Up	05	LMA	\$23,443.05



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2013	29	7662	5614390	Operation Brightside Clean-Up	05	LMA	\$11,420.67
2013	29	7662	5614448	Operation Brightside Clean-Up	05	LMA	\$11,582.05
2013	29	7662	5618820	Operation Brightside Clean-Up	05	LMA	\$11,364.18
2013	29	7662	5624083	Operation Brightside Clean-Up	05	LMA	\$17,411.86
2013	29	7662	5630289	Operation Brightside Clean-Up	05	LMA	\$11,965.93
2013	29	7662	5633631	Operation Brightside Clean-Up	05	LMA	\$11,364.18
2013	29	7662	5644680	Operation Brightside Clean-Up	05	LMA	\$11,509.00
2013	29	7662	5645016	Operation Brightside Clean-Up	05	LMA	\$9,836.93
2013	29	7662	5649621	Operation Brightside Clean-Up	05	LMA	\$9,296.27
2013	29	7662	5655485	Operation Brightside Clean-Up	05	LMA	\$8,035.90
2013	30	7654	5614440	Junior Staff Career Development Program	05D	LMC	\$26,355.28
2013	30	7654	5624079	Junior Staff Career Development Program	05D	LMC	\$39,995.76
2013	30	7654	5630265	Junior Staff Career Development Program	05D	LMC	\$33,648.96
2013	32	7647	5613029	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$2,809.10
2013	32	7647	5613451	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$2,457.98
2013	32	7647	5613856	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$2,127.50
2013	32	7647	5614022	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$1,156.70
2013	32	7647	5614042	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$660.96
2013	32	7647	5655485	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$9,833.79
2013	32	7648	5612778	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$8,516.65
2013	32	7648	5612786	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$18,925.88
2013	32	7648	5612909	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$18,925.88
2013	32	7648	5613029	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,271.96
2013	32	7648	5613391	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,759.06
2013	32	7648	5613433	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,568.08
2013	32	7648	5613451	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,639.26
2013	32	7648	5613662	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,639.26
2013	32	7648	5613856	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,131.47
2013	32	7648	5614022	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,131.47
2013	32	7648	5614042	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,248.60
2013	32	7648	5614144	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5614364	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5614378	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$14,409.29
2013	32	7648	5614390	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,417.04
2013	32	7648	5614440	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5618776	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5624079	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5630265	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5633611	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5644677	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5644901	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,088.62
2013	32	7648	5649572	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,417.04
2013	32	7648	5662363	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,144.62
2013	32	7649	5612786	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$350.23
2013	32	7649	5612909	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$862.35
2013	32	7649	5613029	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$318.47
2013	32	7649	5613391	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$423.79
2013	32	7649	5613433	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$390.41
2013	32	7649	5613451	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$298.54
2013	32	7649	5613662	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$413.37
2013	32	7649	5613856	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$1,323.68
2013	32	7649	5614022	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$252.61
2013	32	7649	5614042	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$413.94
2013	32	7649	5614144	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$376.13
2013	32	7649	5614368	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$2,061.25
2013	32	7649	5614378	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$1,244.19
2013	32	7649	5614390	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$384.93



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2013	32	7649	5614448	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$423.14
2013	32	7649	5618820	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$470.16
2013	32	7649	5624083	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$423.14
2013	32	7649	5633631	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$739.61
2013	32	7649	5644680	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$279.07
2013	32	7649	5645016	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$318.75
2013	32	7649	5649621	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$449.74
2013	32	7649	5655485	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$74.44
2013	32	7649	5669828	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$404.00
2013	33	7694	5612889	Riverview West Florissant CBDO/MAP	19C	LMA	\$56,249.32
2013	33	7694	5612909	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,071.33
2013	33	7694	5613029	Riverview West Florissant CBDO/MAP	19C	LMA	\$21,484.85
2013	33	7694	5613391	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,108.20
2013	33	7694	5613433	Riverview West Florissant CBDO/MAP	19C	LMA	\$29,041.13
2013	33	7694	5613451	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,968.78
2013	33	7694	5613662	Riverview West Florissant CBDO/MAP	19C	LMA	\$40,415.41
2013	33	7694	5614022	Riverview West Florissant CBDO/MAP	19C	LMA	\$40,569.38
2013	33	7694	5614144	Riverview West Florissant CBDO/MAP	19C	LMA	\$26,498.63
2013	33	7694	5614364	Riverview West Florissant CBDO/MAP	19C	LMA	\$21,909.73
2013	33	7694	5614378	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,501.79
2013	33	7694	5614390	Riverview West Florissant CBDO/MAP	19C	LMA	\$18,867.58
2013	33	7694	5614448	Riverview West Florissant CBDO/MAP	19C	LMA	\$10,081.25
2013	33	7694	5618776	Riverview West Florissant CBDO/MAP	19C	LMA	\$3,424.23
2013	33	7694	5624079	Riverview West Florissant CBDO/MAP	19C	LMA	\$49,834.54
2013	33	7694	5630289	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,671.08
2013	33	7694	5633611	Riverview West Florissant CBDO/MAP	19C	LMA	\$16,831.82
2013	33	7694	5645016	Riverview West Florissant CBDO/MAP	19C	LMA	\$37,581.44
2013	33	7694	5655433	Riverview West Florissant CBDO/MAP	19C	LMA	\$28,508.84
2013	33	7694	5662363	Riverview West Florissant CBDO/MAP	19C	LMA	\$13,607.60
2013	33	7694	5665775	Riverview West Florissant CBDO/MAP	19C	LMA	\$9,769.00
2013	33	7810	5669828	Riverview West Florissant Home Repair	14A	LMH	\$33,394.06
2013	35	7732	5612695	Senior Home Security	14A	LMH	\$3,760.75
2013	35	7732	5612778	Senior Home Security	14A	LMH	\$42,387.62
2013	35	7732	5612786	Senior Home Security	14A	LMH	\$35,181.16
2013	35	7732	5612889	Senior Home Security	14A	LMH	\$9,208.42
2013	35	7732	5612909	Senior Home Security	14A	LMH	\$44,578.10
2013	35	7732	5613029	Senior Home Security	14A	LMH	\$29,045.44
2013	35	7732	5613391	Senior Home Security	14A	LMH	\$18,184.11
2013	35	7732	5613433	Senior Home Security	14A	LMH	\$23,210.68
2013	35	7732	5613451	Senior Home Security	14A	LMH	\$31,237.30
2013	35	7732	5613662	Senior Home Security	14A	LMH	\$18,623.77
2013	35	7732	5613856	Senior Home Security	14A	LMH	\$28,909.41
2013	35	7732	5614022	Senior Home Security	14A	LMH	\$36,017.03
2013	35	7732	5614144	Senior Home Security	14A	LMH	\$38,397.61
2013	35	7732	5614364	Senior Home Security	14A	LMH	\$28,971.03
2013	35	7732	5614378	Senior Home Security	14A	LMH	\$38,096.43
2013	35	7732	5614390	Senior Home Security	14A	LMH	\$33,934.28
2013	35	7732	5614448	Senior Home Security	14A	LMH	\$52,009.34
2013	35	7732	5618776	Senior Home Security	14A	LMH	\$38,537.92
2013	35	7732	5624079	Senior Home Security	14A	LMH	\$60,920.97
2013	35	7732	5630265	Senior Home Security	14A	LMH	\$35,398.46
2013	35	7732	5633611	Senior Home Security	14A	LMH	\$28,312.14
2013	35	7732	5644677	Senior Home Security	14A	LMH	\$46,903.43
2013	35	7732	5644901	Senior Home Security	14A	LMH	\$74,837.15
2013	35	7732	5649572	Senior Home Security	14A	LMH	\$8,354.55
2013	35	7732	5655433	Senior Home Security	14A	LMH	\$22,730.32
2013	35	7732	5662363	Senior Home Security	14A	LMH	\$34,553.00



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2013	35	7732	5665657	Senior Home Security	14A	LMH	\$6,250.00
2013	35	7732	5669828	Senior Home Security	14A	LMH	\$57,941.62
2013	36	7667	5612786	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,028.38
2013	36	7667	5612889	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,593.75
2013	36	7667	5612909	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,542.64
2013	36	7667	5613029	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,187.50
2013	36	7667	5613391	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,593.75
2013	36	7667	5613433	Shaw Neighborhood Housing Corporation	19C	LMA	\$2,302.06
2013	36	7667	5613451	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,187.50
2013	36	7667	5613856	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,593.75
2013	36	7667	5614022	Shaw Neighborhood Housing Corporation	19C	LMA	\$4,820.11
2013	36	7667	5614144	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,187.50
2013	36	7667	5614364	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,118.12
2013	36	7667	5614390	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,491.97
2013	36	7667	5618776	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,593.75
2013	36	7667	5624079	Shaw Neighborhood Housing Corporation	19C	LMA	\$7,216.49
2013	36	7667	5633611	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,187.50
2013	36	7667	5644901	Shaw Neighborhood Housing Corporation	19C	LMA	\$5,101.33
2013	36	7667	5655433	Shaw Neighborhood Housing Corporation	19C	LMA	\$2,213.62
2013	37	7668	5612778	Skinker DeBalviere Community Council	19C	LMA	\$1,427.07
2013	37	7668	5612786	Skinker DeBalviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5612889	Skinker DeBalviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5612909	Skinker DeBalviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5613029	Skinker DeBalviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5613391	Skinker DeBalviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5613433	Skinker DeBalviere Community Council	19C	LMA	\$3,091.30
2013	37	7668	5613451	Skinker DeBalviere Community Council	19C	LMA	\$2,910.27
2013	37	7668	5613662	Skinker DeBalviere Community Council	19C	LMA	\$5,389.14
2013	37	7668	5613856	Skinker DeBalviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5614022	Skinker DeBalviere Community Council	19C	LMA	\$9,418.74
2013	37	7668	5614042	Skinker DeBalviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5614144	Skinker DeBalviere Community Council	19C	LMA	\$5,597.54
2013	37	7668	5614364	Skinker DeBalviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5614378	Skinker DeBalviere Community Council	19C	LMA	\$2,060.99
2013	37	7668	5614390	Skinker DeBalviere Community Council	19C	LMA	\$7,498.60
2013	37	7668	5614448	Skinker DeBalviere Community Council	19C	LMA	\$3,500.34
2013	37	7668	5618776	Skinker DeBalviere Community Council	19C	LMA	\$4,840.55
2013	37	7668	5624079	Skinker DeBalviere Community Council	19C	LMA	\$6,436.68
2013	37	7668	5630265	Skinker DeBalviere Community Council	19C	LMA	\$3,838.62
2013	37	7668	5633611	Skinker DeBalviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5644677	Skinker DeBalviere Community Council	19C	LMA	\$3,500.34
2013	37	7668	5644901	Skinker DeBalviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5649572	Skinker DeBalviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5655433	Skinker DeBalviere Community Council	19C	LMA	\$479.49
2013	37	7668	5665775	Skinker DeBalviere Community Council	19C	LMA	\$507.14
2013	38	7637	5612786	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,731.18
2013	38	7637	5612889	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,143.25
2013	38	7637	5612909	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5613391	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$4,339.74
2013	38	7637	5613451	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,893.16
2013	38	7637	5613662	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5613856	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5614022	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5614144	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,893.16
2013	38	7637	5614364	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5614378	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5614390	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,893.16



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2013	38	7637	5618776	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5624079	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5630265	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,893.16
2013	38	7637	5644677	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5644901	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5649572	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,293.67
2013	38	7637	5655433	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,747.91
2013	38	7637	5665657	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$367.00
2013	39	7707	5612786	St. Elizabeth Adult Day Care	05A	LMC	\$910.14
2013	39	7707	5612909	St. Elizabeth Adult Day Care	05A	LMC	\$1,566.54
2013	39	7707	5613391	St. Elizabeth Adult Day Care	05A	LMC	\$1,447.07
2013	39	7707	5613451	St. Elizabeth Adult Day Care	05A	LMC	\$1,120.80
2013	39	7707	5613856	St. Elizabeth Adult Day Care	05A	LMC	\$802.96
2013	39	7707	5614144	St. Elizabeth Adult Day Care	05A	LMC	\$1,004.21
2013	39	7707	5614364	St. Elizabeth Adult Day Care	05A	LMC	\$1,427.05
2013	39	7707	5614390	St. Elizabeth Adult Day Care	05A	LMC	\$1,299.01
2013	39	7707	5618776	St. Elizabeth Adult Day Care	05A	LMC	\$1,427.30
2013	39	7707	5630265	St. Elizabeth Adult Day Care	05A	LMC	\$919.07
2013	39	7707	5644677	St. Elizabeth Adult Day Care	05A	LMC	\$1,172.27
2013	39	7707	5649572	St. Elizabeth Adult Day Care	05A	LMC	\$1,225.38
2013	43	7700	5612778	Greater Ville CBDO & MAP	19C	LMA	\$11,036.20
2013	43	7700	5612786	Greater Ville CBDO & MAP	19C	LMA	\$5,869.58
2013	43	7700	5612889	Greater Ville CBDO & MAP	19C	LMA	\$8,018.66
2013	43	7700	5612909	Greater Ville CBDO & MAP	19C	LMA	\$5,869.58
2013	43	7700	5613029	Greater Ville CBDO & MAP	19C	LMA	\$5,799.43
2013	43	7700	5613391	Greater Ville CBDO & MAP	19C	LMA	\$5,781.23
2013	43	7700	5613433	Greater Ville CBDO & MAP	19C	LMA	\$5,781.23
2013	43	7700	5613451	Greater Ville CBDO & MAP	19C	LMA	\$5,781.23
2013	43	7700	5613662	Greater Ville CBDO & MAP	19C	LMA	\$5,816.33
2013	43	7700	5613856	Greater Ville CBDO & MAP	19C	LMA	\$7,228.57
2013	43	7700	5614022	Greater Ville CBDO & MAP	19C	LMA	\$14,550.16
2013	43	7700	5614144	Greater Ville CBDO & MAP	19C	LMA	\$18,081.29
2013	43	7700	5614368	Greater Ville CBDO & MAP	19C	LMA	\$7,275.40
2013	43	7700	5614378	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5614390	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5614448	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5618776	Greater Ville CBDO & MAP	19C	LMA	\$14,216.72
2013	43	7700	5624083	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5630289	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5633611	Greater Ville CBDO & MAP	19C	LMA	\$7,216.65
2013	43	7700	5644677	Greater Ville CBDO & MAP	19C	LMA	\$8,874.34
2013	43	7700	5645016	Greater Ville CBDO & MAP	19C	LMA	\$14,519.17
2013	43	7700	5649572	Greater Ville CBDO & MAP	19C	LMA	\$1,674.46
2013	43	7700	5655433	Greater Ville CBDO & MAP	19C	LMA	\$2,325.78
2013	44	7661	5612778	Community Women Against Hardship	05	LMC	\$2,266.04
2013	44	7661	5612786	Community Women Against Hardship	05	LMC	\$2,266.04
2013	44	7661	5612889	Community Women Against Hardship	05	LMC	\$2,266.04
2013	44	7661	5612909	Community Women Against Hardship	05	LMC	\$2,266.04
2013	44	7661	5613029	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613391	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613433	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613451	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613662	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613856	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614022	Community Women Against Hardship	05	LMC	\$4,532.06
2013	44	7661	5614144	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614364	Community Women Against Hardship	05	LMC	\$2,266.03



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2013	44	7661	5614378	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614390	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614440	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5618776	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5624079	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5630265	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5633611	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5644677	Community Women Against Hardship	05	LMC	\$2,266.03
2013	45	7650	5613662	YOUTH AND FAMILY CENTER	05D	LMC	\$6,593.88
2013	45	7650	5614378	YOUTH AND FAMILY CENTER	05D	LMC	\$9,155.81
2013	45	7650	5614440	YOUTH AND FAMILY CENTER	05D	LMC	\$3,475.89
2013	45	7650	5630265	YOUTH AND FAMILY CENTER	05D	LMC	\$676.42
2013	46	7701	5612778	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$28,042.55
2013	46	7701	5612786	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$25,289.39
2013	46	7701	5612889	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$14,555.39
2013	46	7701	5612909	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$15,869.36
2013	46	7701	5613029	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$48,099.91
2013	46	7701	5613391	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$23,687.22
2013	46	7701	5613433	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$31,333.55
2013	46	7701	5613451	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$20,465.12
2013	46	7701	5613662	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$18,581.98
2013	46	7701	5613856	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$14,818.35
2013	46	7701	5614022	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$46,874.32
2013	46	7701	5614042	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$14,548.65
2013	46	7701	5614144	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$35,255.18
2013	46	7701	5614368	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$28,873.47
2013	46	7701	5614378	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$18,160.46
2013	46	7701	5614390	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$20,320.47
2013	46	7701	5614448	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$41,261.27
2013	46	7701	5618776	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$14,558.17
2013	46	7701	5624079	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$20,769.77
2013	46	7701	5630289	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$23,399.31
2013	46	7701	5633611	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$30,697.78
2013	46	7701	5644677	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$28,709.48
2013	46	7701	5645016	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$29,900.56
2013	46	7701	5649572	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$2,705.15



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2013	46	7701	5655433	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$1,268.88
2013	46	7701	5665775	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$18,000.00
2013	47	7674	5612786	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$25,000.00
2013	47	7674	5612909	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$20,000.00
2013	47	7674	5613029	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$5,000.00
2013	47	7674	5613433	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$20,000.00
2013	47	7674	5613451	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$10,000.00
2013	48	7688	5614144	St. Louis Tax Assistance Program	05	LMC	\$8,442.00
2013	49	7646	5612778	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$5,000.00
2013	49	7646	5612786	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5612889	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5612909	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5613029	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5613391	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5613433	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5613451	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	50	7752	5649572	Better Family Life Neighborhood Association	19C	LMA	\$11,399.40
2013	50	7752	5655433	Better Family Life Neighborhood Association	19C	LMA	\$12,252.13
2013	50	7752	5665657	Better Family Life Neighborhood Association	19C	LMA	\$125,686.89
2013	50	7752	5665775	Better Family Life Neighborhood Association	19C	LMA	\$17,894.19
2013	52	7699	5612889	City Seniors Supportive Services	05A	LMC	\$6,595.00
2013	52	7699	5612909	City Seniors Supportive Services	05A	LMC	\$4,115.00
2013	52	7699	5613433	City Seniors Supportive Services	05A	LMC	\$4,715.00
2013	52	7699	5614022	City Seniors Supportive Services	05A	LMC	\$10,165.00
2013	52	7699	5614144	City Seniors Supportive Services	05A	LMC	\$7,020.00
2013	52	7699	5614364	City Seniors Supportive Services	05A	LMC	\$5,920.00
2013	52	7699	5614440	City Seniors Supportive Services	05A	LMC	\$6,075.00
2013	52	7699	5618776	City Seniors Supportive Services	05A	LMC	\$4,150.00
2013	52	7699	5633611	City Seniors Supportive Services	05A	LMC	\$8,355.00
2013	52	7699	5644677	City Seniors Supportive Services	05A	LMC	\$3,880.00
2013	52	7699	5655433	City Seniors Supportive Services	05A	LMC	\$5,521.00
2013	53	7678	5612778	CDA Rehabilitation Administration	14H	LMA	\$8,387.38
2013	53	7678	5612786	CDA Rehabilitation Administration	14H	LMA	\$11,080.02
2013	53	7678	5612909	CDA Rehabilitation Administration	14H	LMA	\$10,910.23
2013	53	7678	5613029	CDA Rehabilitation Administration	14H	LMA	\$4,862.76
2013	53	7678	5613391	CDA Rehabilitation Administration	14H	LMA	\$5,940.26
2013	53	7678	5613433	CDA Rehabilitation Administration	14H	LMA	\$6,335.86
2013	53	7678	5613451	CDA Rehabilitation Administration	14H	LMA	\$4,869.44
2013	53	7678	5613662	CDA Rehabilitation Administration	14H	LMA	\$308.52
2013	53	7678	5613856	CDA Rehabilitation Administration	14H	LMA	\$8,402.81
2013	53	7678	5614022	CDA Rehabilitation Administration	14H	LMA	\$8,847.94
2013	53	7678	5614042	CDA Rehabilitation Administration	14H	LMA	\$5,367.63
2013	53	7678	5614144	CDA Rehabilitation Administration	14H	LMA	\$12,462.38
2013	53	7678	5614368	CDA Rehabilitation Administration	14H	LMA	\$7,497.82
2013	53	7678	5614378	CDA Rehabilitation Administration	14H	LMA	\$15,079.53
2013	53	7678	5614390	CDA Rehabilitation Administration	14H	LMA	\$8,564.59
2013	53	7678	5614448	CDA Rehabilitation Administration	14H	LMA	\$7,936.78
2013	53	7678	5618820	CDA Rehabilitation Administration	14H	LMA	\$8,452.54
2013	53	7678	5624083	CDA Rehabilitation Administration	14H	LMA	\$672.07
2013	53	7678	5630289	CDA Rehabilitation Administration	14H	LMA	\$7,234.58
2013	53	7678	5633611	CDA Rehabilitation Administration	14H	LMA	\$8,725.00
2013	53	7678	5644677	CDA Rehabilitation Administration	14H	LMA	\$8,157.04
2013	53	7678	5645016	CDA Rehabilitation Administration	14H	LMA	\$17,233.02
2013	53	7678	5649621	CDA Rehabilitation Administration	14H	LMA	\$11,255.94
2013	53	7678	5665657	CDA Rehabilitation Administration	14H	LMA	\$748.17



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2013	54	7653	5613451	SLDC Property Board-Up/Maintenance	06	LMA	\$131,355.78
2013	54	7653	5613856	SLDC Property Board-Up/Maintenance	06	LMA	\$1,213.85
2013	54	7653	5614144	SLDC Property Board-Up/Maintenance	06	LMA	\$24,773.15
2013	54	7653	5614378	SLDC Property Board-Up/Maintenance	06	LMA	\$5,534.43
2013	54	7653	5614390	SLDC Property Board-Up/Maintenance	06	LMA	\$6,673.10
2013	54	7653	5618820	SLDC Property Board-Up/Maintenance	06	LMA	\$1,155.96
2013	54	7653	5624083	SLDC Property Board-Up/Maintenance	06	LMA	\$1,428.73
2013	54	7653	5630289	SLDC Property Board-Up/Maintenance	06	LMA	\$1,283.40
2013	54	7653	5633631	SLDC Property Board-Up/Maintenance	06	LMA	\$249,506.20
2013	54	7653	5645016	SLDC Property Board-Up/Maintenance	06	LMA	\$12,147.75
2013	54	7653	5655433	SLDC Property Board-Up/Maintenance	06	LMA	\$16,890.72
2013	54	7653	5665657	SLDC Property Board-Up/Maintenance	06	LMA	\$74,851.71
2013	55	7706	5612786	SAGE LGBT Outreach	05	LMC	\$915.17
2013	55	7706	5612909	SAGE LGBT Outreach	05	LMC	\$1,156.33
2013	55	7706	5613433	SAGE LGBT Outreach	05	LMC	\$1,753.64
2013	55	7706	5613451	SAGE LGBT Outreach	05	LMC	\$1,743.27
2013	55	7706	5613662	SAGE LGBT Outreach	05	LMC	\$790.32
2013	55	7706	5614022	SAGE LGBT Outreach	05	LMC	\$1,774.32
2013	55	7706	5614144	SAGE LGBT Outreach	05	LMC	\$1,646.80
2013	55	7706	5614364	SAGE LGBT Outreach	05	LMC	\$1,363.02
2013	55	7706	5614390	SAGE LGBT Outreach	05	LMC	\$1,847.71
2013	55	7706	5614440	SAGE LGBT Outreach	05	LMC	\$250.50
2013	55	7706	5624079	SAGE LGBT Outreach	05	LMC	\$1,363.02
2013	55	7706	5630265	SAGE LGBT Outreach	05	LMC	\$1,525.51
2013	55	7706	5644901	SAGE LGBT Outreach	05	LMC	\$1,702.43
2013	55	7706	5655433	SAGE LGBT Outreach	05	LMC	\$2,988.73
2013	56	7703	5612786	North Newstead CBDO & MAP	19C	LMA	\$15,600.24
2013	56	7703	5612909	North Newstead CBDO & MAP	19C	LMA	\$10,891.60
2013	56	7703	5613029	North Newstead CBDO & MAP	19C	LMA	\$8,669.00
2013	56	7703	5613391	North Newstead CBDO & MAP	19C	LMA	\$6,862.10
2013	56	7703	5613451	North Newstead CBDO & MAP	19C	LMA	\$15,451.28
2013	56	7703	5613662	North Newstead CBDO & MAP	19C	LMA	\$13,602.14
2013	56	7703	5613856	North Newstead CBDO & MAP	19C	LMA	\$5,274.03
2013	56	7703	5614022	North Newstead CBDO & MAP	19C	LMA	\$5,274.03
2013	56	7703	5614144	North Newstead CBDO & MAP	19C	LMA	\$5,274.03
2013	56	7703	5614378	North Newstead CBDO & MAP	19C	LMA	\$19,153.67
2013	56	7703	5614390	North Newstead CBDO & MAP	19C	LMA	\$6,598.96
2013	56	7703	5614448	North Newstead CBDO & MAP	19C	LMA	\$13,197.92
2013	56	7703	5624079	North Newstead CBDO & MAP	19C	LMA	\$13,591.18
2013	56	7703	5630265	North Newstead CBDO & MAP	19C	LMA	\$6,795.59
2013	56	7703	5633611	North Newstead CBDO & MAP	19C	LMA	\$6,795.59
2013	56	7703	5644677	North Newstead CBDO & MAP	19C	LMA	\$9,354.67
2013	56	7703	5645016	North Newstead CBDO & MAP	19C	LMA	\$6,795.59
2013	56	7703	5649572	North Newstead CBDO & MAP	19C	LMA	\$6,795.59
2013	56	7703	5655433	North Newstead CBDO & MAP	19C	LMA	\$7,315.92
2013	58	7677	5655485	Soulard Market	03	LMA	\$1,016.19
2013	60	7729	5613391	Riverview West Florissant Home Repair Program	14A	LMH	\$4,771.00
2013	60	7729	5613433	Riverview West Florissant Home Repair Program	14A	LMH	\$27,563.36
2013	60	7729	5613856	Riverview West Florissant Home Repair Program	14A	LMH	\$36,754.00
2013	60	7729	5614022	Riverview West Florissant Home Repair Program	14A	LMH	\$18,555.82
2013	60	7729	5614042	Riverview West Florissant Home Repair Program	14A	LMH	\$856.54
2013	60	7729	5614144	Riverview West Florissant Home Repair Program	14A	LMH	\$47,155.25
2013	60	7729	5614368	Riverview West Florissant Home Repair Program	14A	LMH	\$11,291.00
2013	60	7729	5614378	Riverview West Florissant Home Repair Program	14A	LMH	\$7,065.34
2013	60	7729	5614448	Riverview West Florissant Home Repair Program	14A	LMH	\$37,534.90
2013	60	7729	5630289	Riverview West Florissant Home Repair Program	14A	LMH	\$62,961.00
2013	60	7729	5644680	Riverview West Florissant Home Repair Program	14A	LMH	\$35,335.13



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	60	7729	5655433	Riverview West Florissant Home Repair Program	14A	LMH	\$21,157.00
2013	60	7729	5665657	Riverview West Florissant Home Repair Program	14A	LMH	\$403.50
2013	60	7729	5669828	Riverview West Florissant Home Repair Program	14A	LMH	\$21,025.00
2013	60	7772	5645016	Greater Ville Home Repair Program	14A	LMH	\$15,226.40
Total							\$11,893,141.14

PROGRAM INCOME

8. *Program income received*
 - a. *Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.*
 - b. *Detail the amount repaid on each float-funded activity.*
 - c. *Detail all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other.*
 - d. *Detail the amount of income received from the sale of property by parcel.*

Total program income to revolving funds:	\$0
Float-funded activities:	\$0
Other loan repayments by category:	

DESCRIPTION	AMOUNT
Housing Rehabilitation	\$330,667
Economic Development	\$361,693
Other	\$1,630
Income received from sale of property	\$900
TOTAL	\$694,890

Small amounts of additional program income were generated by activities carried out by other funded agencies.

PRIOR PERIOD ADJUSTMENTS

9. *Prior period adjustments – where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:*
 - a. *The activity name and number as shown in IDIS;*
 - b. *The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;*
 - c. *The amount returned to line-of-credit or program account; and*
 - d. *Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.*

There were no prior period adjustments made in 2013.

LOANS AND OTHER RECEIVABLES

10. *Loans and other receivables*

- a. *List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.*
- b. *List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.*
- c. *List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.*
- d. *Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.*
- e. *Provide a List of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.*

1	Float funded activities outstanding as of the end of the reporting period	0
2a.	Total number of loans outstanding as of the end of the reporting period	163
	Total principal balance owed as of the end of the reporting period	\$26,836,820

	<u>Loans</u>	<u>Balance</u>
<i>Rehabilitation</i>		
Community Development Administration	85	\$24,243,426
Beyond Housing	4	\$7,657
Urban League	34	\$218,260
Subtotal	123	\$24,469,343
<i>Economic Development</i>		
St. Louis Local Development Corporation	40	\$2,367,477
2b	Total number of deferred or forgivable loans outstanding as of the end of the reporting period	1,459
	Total balance owed as of the end of the reporting period	\$7,848,359
<i>Rehabilitation (deferred loans)</i>		
Community Development Administration (Housing Production For-Sale)	3	342,936
Community Development Administration (Home Repair Program)	301	\$977,163
West End Community Conference (deferred--due on sale)	24	\$47,680
Fairgrounds West Association (deferred)	9	\$109,915
Grand Rock Community Econ. Dev. Corp. (deferred due on sale)	17	\$147,824
Hamilton Heights (deferred--due on sale)	5	\$16,650
Chippewa/Broadway/Jefferson Redev. (deferred--due on sale)	23	\$136,056
Carondelet Community Betterment Federation (deferred--due on sale)	18	\$48,927
Urban League (deferred--due on sale)	74	\$392,412
Vashon JVL Initiative (deferred--due on sale)	13	\$72,775
Special Lead Repair Program	1	\$5,075

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Beyond Housing	424	\$2,691,500
Community Renewal and Development	5	\$33,871
Riverview West Florissant Housing Corporation	64	\$213,333
Home Services	150	\$867,314
Subtotal	1,151	\$6,103,431
<i>Economic Development (deferred loans)</i>		
St. Louis Local Development Company (deferred)		
Subtotal	1	\$730,000
<i>Rehabilitation (forgivable loans)</i>		
Healthy Home Repair Program--Beyond Housing	30	\$23,953
Healthy Home Repair Program--Home Services	87	\$326,033
Carondelet Community Betterment Federation	1	\$1,560
Riverview-West Florissant Housing Corporation	77	\$455,258
Grand Oak Hill Community Corporation	101	\$159,458
Community Renewal and Development	5	\$16,800
Vashon-JVL Initiative	1	\$510
Subtotal	302	\$983,572
<i>Economic Development (forgivable loans)</i>		
St. Louis Local Development Corporation	5	\$31,356
Grand Total	1,622	\$34,685,179

3. Parcels acquired or improved with CDBG funds that are available for-sale as of the end of the reporting period 12/31/12:

4843-45 Natural Bridge
 4917 Natural Bridge
 5322 Labadie
 5233 Labadie
 5349 Labadie
 5240 Labadie
 5020-24 West Florissant
 4942 St. Louis
 4914 St. Louis
 5201 Ashland
 5235 Northland
 1261 Gimblin
 768 Ponce
 8224 Frederick
 975 Switzer
 8966 Halls Ferry
 1045 Sells
 883 Canaan
 1112 Howell

8460-R Lowell
8228 Frederick
8450-R Lowell
880 Elias
821 McLaran
8997 Newby
8107 North Broadway
8706 Annetta
8532 Church
1313 Gimblin
7961 Frederick
1415-17 Salisbury
1923 Bremen
1901-07 Bremen
1521 Bremen
1906 Mallinckrodt
1414 Salisbury
1517 Bremen
1918 East Grand
1960 East Adelaide
3806 Labadie
2932 University
1919 Mallinckrodt
1523 Newhouse
3229 Natural Bridge
1409-11 Farrar
3822 Blair
3817 Vest
4742 Northland
1720 Whittier
4105 Evans
4360 Dr. Martin Luther King
2419 North Taylor
4543 Cottage
4533 St. Ferdinand
4201 Dr. Martin Luther King
3224 North Taylor
2426 Belle Glade
4000 Greer
3723 St. Ferdinand
3725 St. Ferdinand
3727 St. Ferdinand
3729 St. Ferdinand
3733 St. Ferdinand
3741 St. Ferdinand
3743 St. Ferdinand

3745-49 St. Ferdinand
2706 North 21st
2649 Oregon
2829 Magnolia
2816 Nebraska
2900-02 Michigan
2604 California
718 Leffingwell
2337-45 Rutger
2750 Rutger
2706 Rutger
2716 Rutger
2726 Rutger
2728 Rutger
2732 Rutger
2734 Rutger
2736 Rutger
2747 Rutger
2777 Rutger
2638 Ann
2737 Shenandoah
2230 Oregon
4104 DeTonty
4106 DeTonty
4108 DeTonty
4110-12 DeTonty
4114-4116 DeTonty
4118-20 DeTonty
4122-24 DeTonty
4126 DeTonty
4130-32 DeTonty
4134-36 DeTonty
4138-40 DeTonty
4142-44 DeTonty
4146-48 DeTonty
4150-52 DeTonty
4154-56 DeTonty
4250 Shaw
4247-B Russell
2643-45 Arsenal
3141-43 Ohio
4231 California
3121 South Jefferson
3109 South Jefferson
2614 Arsenal
2620 Arsenal

2622-24 Arsenal
2812 Meramec
2112 Chippewa
2001 Arsenal
4657 Minnesota
2838 Ohio
4512 Nebraska
3025 Ohio
2825 South Jefferson
4009 South Broadway
3152 Nebraska
3139 Ohio
3004 Wisconsin
3310 Lemp
4338 California
3175 Oregon
2830 McNair
2836 McNair
3332-34 Missouri
3316-20 Missouri
1959 Lynch
2916 Oregon
4541 Michigan
2907 Mt. Pleasant
3315 Indiana
3114 Arsenal
19047 Withnell
2918 Wyoming
3537 Missouri
3147 Pennsylvania
3169 Iowa
3171 Iowa
3525 Illinois
3130 Ohio
3002 Texas
3000 Texas
2821 Texas
2739 Arsenal
3021 Texas
2857 Cherokee
3004 Texas
3324 Wisconsin
3152 Arsenal
2842 Ohio
2832-H Ohio
2828 Ohio

2830 Ohio
3300 Wisconsin
3339 Louisiana
3415 Louisiana
3417 Louisiana
3314 Nebraska
6101 Michigan
6109 Michigan
7226 Michigan
7716 Vermont
514 Holly Hills
3844 Eichelberger
5036 Ulena
5024 Dewey
5215 Ulena
5230 Grace
4318 Frieda
5010 Grace
4200 Osceola
4557 Eichelberger
3601 Morganford
4208 Lawn
4731 Adkins
4739 Adkins
4741 Adkins
3722 Tholozan
3900 Miami
3516 Arkansas
3503 Giles
3420 Cherokee
3534 McKean
4335 Arco
4527 Swan
4443 Delmar
5060 Enright
4175 Washington
5038 Cabanne
4125 Enright
5027 Page
5031 Page
5038 Page
5040 Page
4638 Lewis Place
5079 Cates
3216 Henrietta
3734 South Broadway

3738 South Broadway
3740 South Broadway
3742 South Broadway
3748 South Broadway
3750 South Broadway
3717 Iowa
2639 Chippewa
3410 Nebraska
3918 Louisiana
3820 Pennsylvania
3517 Minnesota
4049 California
3716 Illinois
2129 Chippewa
2227 Chippewa
2214-16 Chippewa
4021 Pennsylvania
3206 Chippewa
2908 Keokuk
3643 South Compton
3728 California
3305 Winnebago
3509 Pennsylvania
3434 Michigan
3501 Nebraska
3839 Indiana
3828 Iowa
2842 Osage
3211 Osage
3945 Nebraska
3835 Ohio
3435 Minnesota
3939 Nebraska
4123 Minnesota
2755 Chippewa
3022 Miami
3857 Virginia
4100 Minnesota
3944 Michigan
3923 Ohio
2718 Potomac
3574 South Broadway
2037 East Adelaide
4438 Bircher
4747 Penrose
4445 Anderson

4512 Carter
4463 Penrose
4646 Moraine
4108 Clarence
4016-18 Palm
4019-21 Palm
4208-10 West Sacramento
4107 West Lexington
4423 Red Bud
4025 Shreve
3504 Clara
5565 Ashland
5561 Ashland
5741 Wells
5888 Dr. Martin Luther King
5894 Dr. Martin Luther King
1483-85 Rowan
6946 Tholozan
6905 Wise
514 Fassen
4731 Virginia
4747 Virginia
4730 Alabama
4754 Alabama
4742-44 Alabama
4748 Alabama
5035 Idaho
5453 Alabama
4400-04 South Grand
5101 Virginia
4218 South 37th
3305 Meramec
4436 Alaska
3506 Osage
4634 Virginia
3708 Meramec
4434 Virginia
4701 Virginia
6002-04 Garesche
6167 Sherry
5736 Era
4740 Wren
5729 Saloma
5900 West Florissant
5949 Lalite
5401 Robin

6139 Sherry
 5805-07 Thekla
 5921 Saloma
 6032 Emma
 5721 Mimika
 5923 Emma
 5532 Gilmore
 5727 Era
 5722 Goodfellow
 6020 Garesche
 5780 McPherson
 5766 Pershing

4. Number and amount of loans in default and for which the balance was forgiven or written off during reporting period: 0 \$0
5. Lump sum drawdown agreement: n/a

CDBG FINANCIAL SUMMARY DETAILS

LINE 7: Adjustment to Compute Total Available (Not in IDIS):

Activity Number	Amount Received
B-98-MC-29-0006-A Darst-Webbe HOPE VI Revitalization	\$3,281
B-98-MC-29-0006-B Neighborhood Development	884
TOTAL	\$4,165

LINE 10: Adjustment to Total Amount Subject to Low/Mod Benefit (Not in IDIS)

Activity Name	Amount Expended
98-20-70C/108 Darst-Webbe Revitalization Phase II	\$2,550
98-35-55/108 Residential Acquisition Program	\$0
TOTAL	\$2,550

LUMP SUM AGREEMENTS

11. *Lump sum agreements*
- a. *Provide the name of the financial institution.*
 - b. *Provide the date the funds were deposited.*
 - c. *Provide the date the use of funds commenced.*
 - d. *Provide the percentage of funds disbursed within 180 days of deposit in the institution.*

The 2013 Annual Action Plan for the City of St. Louis states that the City might use a lump sum drawdown procedure to establish a rehabilitation fund in one or more private financial institutions for the purpose of financing eligible rehabilitation activities. Even though, however, lump sum drawdowns are allowable per the requirements set forth in 24 CFR 570.513, the City elected not to establish such a procedure. There were no lump sum agreements in effect at any time during the 2013 program year.

HOUSING REHABILITATION NARRATIVE

12. *Housing Rehabilitation—for each type of rehabilitation program for which projects/units were reported as completed during the program year*
- a. *Identify the type of program and number of projects/units completed for each program.*
 - b. *Provide the total CDBG funds involved in the program*
 - c. *Detail other public and private funds involved in the project.*

In 2013 the Community Development Administration completed 149 CDBG and Section 108 assisted housing units, of which 23 were for sale and 126 were rental. These units helped in achieving the goal of increasing home ownership in the City of St. Louis.

The City's Land Use Plan remained a guide for targeting residential development funds, along with CDA's participation in developing strategies with neighborhood organizations and elected officials. The continuation of the Neighborhood Stabilization Program and the availability of CDBG-R funds helped in focusing attention on those neighborhoods particularly ravaged by foreclosure and predatory lending. Furthermore, the acquisition and rehabilitation activity enabled by these and other funds helped to offset the effects of the weak housing market, mortgage credit crunch heightened unemployment and drastic drop-off in conventional construction lending.

Missouri's Historic and Neighborhood Preservation Tax Credit programs also continued to spark residential investment in both rehabilitation and infill new construction. Ongoing interest in identifying National Register Districts in North St. Louis promises to lead to increased investment in rehabilitation there.

Staff focus on monitoring rental projects as a permanent lender continues. In the majority of cases, owners are working diligently to maintain compliance with property standards and occupancy requirements.

Some of the housing rehabilitation and CBDO-sponsored new construction activity planned for 2014 includes the following:

- Continued HOME and CDBG-funded rehabilitation of scattered-site properties acquired with Neighborhood Stabilization Program funds.

- Completion of North Sarah Phase II, a mixed-finance development that continues the build-out of the North Central.
- Beginning of extensive remodeling and updating of historic Blair School in the St. Louis Place neighborhood, a project consisting of 35 rental apartments, to be redeveloped by Evergreen Partners.
- Groundbreaking for Loretta Hall Townhomes, a new construction affordable rental project of 39 townhouse units to be built in the Carr Square neighborhood by Capstone Development, in cooperation with Carr Square Tenant Management.
- Completion of Southtowne Apartments, a combination for rehabilitation and new construction of 51 rental units assisted with low income housing tax credits, a CDBG-Disaster grant from the Missouri Department of Economic Development and City HOME construction financing, located in the City's Dutchtown neighborhood.
- Construction start at Botanical Heights Apartments, a rehabilitation effort consisting of 25 affordable rental apartments in the Botanical Heights neighborhood, to be developed by Botanical Heights Association LLC.
- Beginning of Etzel V redevelopment project involving the rehabilitation of 42 apartments and the new construction of 20 rental townhouses in the West End neighborhood, involving low income housing tax credits and developed by Affordable City Homes.
- Groundbreaking for Village at Delmar Place, consisting of the new construction of 42 new townhouse garden affordable rental apartments in the West End neighborhood, assisted with low income housing tax credits and conducted by West End Developer LLC.

The City's Affordable Housing Commission provides important locally-generated funding to support additional affordable housing projects. All new construction supported by the Commission's Affordable Housing Trust Fund must be built to universal design standards. Trust fund dollars are assisting Habitat for Humanity and a number of the multi-family projects with which CDA is also involved.

At year's end CDA had completed 149 CDBG-assisted units, with numerous other projects underway.

During 2013 a total of 161 homeowners were assisted through City-funded home repair programs, primarily the City's Healthy Home Repair Program. In 2013 a total of \$300,000 in Community Development Block Grant funds was allocated for home repair programs, together with a total of \$1,425,000 in HOME funds. Of those amounts, totals of \$544,351 in CDBG and \$618,242 in HOME funds, including balances from previous years, were committed for these

projects in 2013. These figures include amounts allocated in prior years. Additional funding sources were allocated to home repair programs as indicated below:

FUNDING SOURCE	AMOUNT
Community Development Block Grant	\$540,351
HOME Investment Partnership Program	618,242
Affordable Housing Trust Fund	8,900
HUD Lead Grant Funds	350,517
Building Division Lead Remediation Fund	233,225
Homeowner Contributions	9,089
Other Funds	491,965
TOTAL FUNDS	\$2,252,289

ANTI-POVERTY STRATEGY

1. *Describe actions taken during the last year to reduce the number of persons living below the poverty level.*

St. Louis has a substantial number of families and individuals living in poverty. While many factors related to poverty are beyond the control of City government, the City is committed to addressing poverty issues and improving the welfare and economic status of its residents wherever possible. Most of the services described in the Five Year Consolidated Plan Strategy are services devoted primarily to helping those in poverty. Some, like Homeless Services, are basic elements of the “safety net” geared to those most in need. Other, like promotion of home ownership, job creation and education, are more fundamental to the long-term reduction of poverty in society. Throughout the strategy are recommendations and objectives that are central to the reduction of poverty. The City can most effectively fight poverty over the long term by:

- Promoting economic development, especially job-intensive industries
- Providing employment and job readiness and training services to those in need
- Building the tax base so that basic city services and safety net services can be provided to all
- Helping less affluent citizens purchase homes in neighborhoods where housing values are likely to increase
- Insuring that the number of problem properties is reduced, thereby preserving the value of neighborhood property
- Striving for better day care, pre-school, after-school and public education systems

In 2013 the City undertook a number of initiatives that are consistent with the long-term approach to reducing poverty levels described above. The City allocated over \$2,700,000 in public service activities through the CDBG program. These activities include youth, elderly, community, homeless, health care and education services, all of which benefit low and moderate income persons and serve to improve the economic status of lower income City residents. Other CDBG and HOME funded activities assisted lower income persons through such programs as home repair, homeownership and an expanded minor home repair program for seniors and disabled persons. All these activities benefited lower income persons and served to improve their economic status and well being. In addition, CDBG funds allocated for business development supported activities resulting in the creation or retention of jobs, a majority of which are or will be held by low and moderate income persons. The use of Emergency Solutions Grant and HOPWA funds resulted in the provision of shelter and services to many families and individuals near the bottom of the economic ladder.

Aside from activities undertaken through the City's four entitlement programs, other endeavors in 2013 included those of the St. Louis Agency on Training and Employment to provide lower income residents with skills training, mentoring, work experience and support services. The City monitored compliance with its Living Wage ordinance, enacted in 2002, which requires the payment of wages that are no less than a living wage and are equivalent to 130% of the federal poverty guidelines for a family of three. Minimum wage requirements on applicable projects are adjusted to account for whether or not the employer provides health benefits.