Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-DY-21-0001	082316696	2011 / 2	No

Award Recipient Information

Recipient DUNS Number	082316696	**Recipient Address 1**	1231 LOUISVILLE RD
Recipient Account Number		**Recipient Address 2**	
Recipient Congressional District	06	**Recipient City**	FRANKFORT
		Recipient State	KY
Parent DUNS Number	007002959	**Recipient ZIP Code + 4**	406016156
Recipient Type	2F.8B.VW	**Recipient Country**	USA
Recipient Legal Name	KENTUCKY HOUSING CORPORATION		
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	**Total Number of Sub Awards less than $25,000/award**	0
Awarding Agency Code	8600		
Program Source (TAS) Code	86-0193	**Total Amount Sub Awards less than $25,000/award**	0.00
Sub Account Number for Program Source		**Total Number of Sub Awards to Individuals**	0
CFDA Number	14.257	**Total Amount of Sub Awards to Individuals**	0.00
Amount of Award	12157352.00		
Award Date	07/23/2009	**Total Number of Payments to Vendors less than $25,000/award**	16
Award Description	Homeless Prevention and Rapid ReHousing Program (Kentucky HEARTH) provides financial assistance and housing relocation and stabilization services to assist program participants who are homeless or in danger of becoming homeless.	**Total Amount of Payments to Vendors less than $25,000/award**	11402.30

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
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Project Information

Project Name or Project/ Program Title: Kentucky HEARTH Program

Quarterly Activities/ Project Description: All funds have been awarded to subrecipients to perform program activities. Funds are being disbursed. The HPRP Program's purpose is to prevent homelessness and re-house individuals and families that are currently homeless due to many reasons including the economic downturn. Program participants may qualify for short term housing assistance and case management to move them out of homelessness.

Project Status: Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced: 8133897.04

Number of Jobs: 52.88

Description of Jobs Created: Homeless Prevention and Rapid ReHousing Workers: Work with all aspects of the HPRP Program including case management, administration, data collection and housing inspections with the overall goal of moving individuals and families out of homelessness or danger of homelessness. The majority of jobs created and retained are at the local level at agencies providing assistance to clients.

Total Federal Amount of ARRA Expenditure: 8133897.04

Total Federal ARRA Infrastructure Expenditure: 0.00

Infrastructure Purpose and Rationale:

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1	L06.02
Activity Code 2	P05.03
Activity Code 3	L06.03
Activity Code 4	P11.04
Activity Code 5	P05.15
Activity Code 6	
Activity Code 7	
Activity Code 8	
Activity Code 9	
Activity Code 10	

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Infrastructure Contact

Name		**Street Address 1**	
Email		**Street Address 2**	
Phone		**Street Address 3**	
Ext		**City**	
		State	
		ZIP Code + 4	

Primary Place of Performance

Address 1	1231 Louisville Road
Address 2	
City	Frankfort
Country Code	US
State	KY
ZIP Code + 4	40601 - 6191
Congressional District	06

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	**Officer 3 Name**	Brenda K. Weaver
		Officer 3 Compensation	125000.06
Officer 1 Name	Richard L. McQuady	**Officer 4 Name**	Richard D. Boggs
Officer 1 Compensation	139337.04	**Officer 4 Compensation**	115993.92
Officer 2 Name	Mark J. Offerman	**Officer 5 Name**	Walter Clare
Officer 2 Compensation	126250.32	**Officer 5 Compensation**	101414.16

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Sub Recipient Information

Sub Recipient DUNS Number	007401714	**Sub Recipient Address 1**	239 W MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	RICHMOND
		Sub Recipient State	KY
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	404751592
Sub Recipient Legal Name	RICHMOND, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0029-01 City of Richmond
Amount of Sub Award	397947.97
Total Sub Award Funds Disbursed	191606.55
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Richmond
Country Code	US
State	KY
ZIP Code + 4	40475 - 1592
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	009297453	**Sub Recipient Address 1**	115 ROCKWOOD LN
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	HAZARD
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	417019415
Sub Recipient Legal Name	KENTUCKY RIVER COMMUNITY CARE, INC.	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0048-01 KRCC
Amount of Sub Award	222000.00
Total Sub Award Funds Disbursed	130536.13
Sub Award Date	09/29/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Jackson
Country Code	US
State	KY
ZIP Code + 4	41339 - 8674
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient
010330194 | KH09-0140-01 AVOL

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number 010330194
Sub Recipient Congressional District 06
Sub Recipient Type A8.V2
Sub Recipient Legal Name AIDS VOLUNTEERS INC
Sub Recipient DBA Name A V O L

Sub Recipient Address 1 225 WALTON AVE STE 110
Sub Recipient Address 2
Sub Recipient City LEXINGTON
Sub Recipient State KY
Sub Recipient ZIP Code + 4 405021441
Sub Recipient Country USA

Sub Award Information

Sub Award Number KH09-0140-01 AVOL
Amount of Sub Award 172000.00
Total Sub Award Funds Disbursed 115343.89
Sub Award Date 09/23/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Lexington
Country Code US
State KY
ZIP Code + 4 40507 - 1026
Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability No
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 3 Name
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	012587655	**Sub Recipient Address 1**	5448 N US 25 E STE A
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	GRAY
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	407346582
Sub Recipient Legal Name	KCEOC COMMUNITY ACTION PARTNERSHIP, INC.	**Sub Recipient Country**	USA
Sub Recipient DBA Name	KCEOC		

Sub Award Information

Sub Award Number	KH09-0022-01 KCEOC CAP
Amount of Sub Award	485000.00
Total Sub Award Funds Disbursed	342029.00
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Gray
Country Code	US
State	KY
ZIP Code + 4	40734 - 6582
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	012674532	**Sub Recipient Address 1**	695 FLEMINGSBURG RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	MOREHEAD
		Sub Recipient State	KY
Sub Recipient Type	6D.A2.A8.V2	**Sub Recipient ZIP Code + 4**	403511023
Sub Recipient Legal Name	GATEWAY HOMELESS COALITION INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name	GATEWAY HOUSE HOMELESS SHELTER		

Sub Award Information

Sub Award Number	KH09-0016-01 Gateway Homeless Coalition
Amount of Sub Award	500000.00
Total Sub Award Funds Disbursed	342174.86
Sub Award Date	09/09/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Flemingsburg
Country Code	US
State	KY
ZIP Code + 4	40351 - 1023
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	016754368	**Sub Recipient Address 1**	FAIRLANE DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	VANCEBURG
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	411790288
Sub Recipient Legal Name	PEOPLES SELF HELP HOUSING INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0027-01 PSHH
Amount of Sub Award	244000.00
Total Sub Award Funds Disbursed	130727.00
Sub Award Date	09/09/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Vanceburg
Country Code	US
State	KY
ZIP Code + 4	41179 - 7648
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	020440632	**Sub Recipient Address 1**	129 N PINE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	PINEVILLE
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	409771625
Sub Recipient Legal Name	BELL-WHITLEY COMMUNITY ACTION AGENCY, INCORPORATED	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0168-01 Bell-Whitley
Amount of Sub Award	123639.66
Total Sub Award Funds Disbursed	71115.00
Sub Award Date	09/09/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pineville
Country Code	US
State	KY
ZIP Code + 4	40977 - 1625
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient
021733050 | KH09-0463-01 Hope Center

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Sub Recipient Information

Sub Recipient DUNS Number	021733050	**Sub Recipient Address 1**	360 W LOUDON AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	LEXINGTON
		Sub Recipient State	KY
Sub Recipient Type	6D.A8.VW	**Sub Recipient ZIP Code + 4**	405083729
Sub Recipient Legal Name	HOPE CENTER INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0463-01 Hope Center
Amount of Sub Award	50000.00
Total Sub Award Funds Disbursed	50000.00
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Lexington
Country Code	US
State	KY
ZIP Code + 4	40508 - 3729
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	034234745	**Sub Recipient Address 1**	57 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	BEATTYVILLE
		Sub Recipient State	KY
Sub Recipient Type	1D.A8.V2	**Sub Recipient ZIP Code + 4**	413119246
Sub Recipient Legal Name	BEATTYVILLE HOUSING AND DEVELOPMENT INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0129-01 Beattyville Hsg
Amount of Sub Award	163810.00
Total Sub Award Funds Disbursed	128809.37
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Beattyville
Country Code	US
State	KY
ZIP Code + 4	41311 - 7484
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	034567839	**Sub Recipient Address 1**	306 W MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	FRANKFORT
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	406011840
Sub Recipient Legal Name	FRANKFORT RESOURCE OFFICE FOR SOCIAL MINISTRIES, INC.	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0546-01 Frankfort Resource
Amount of Sub Award	93000.00
Total Sub Award Funds Disbursed	62904.06
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Frankfort
Country Code	US
State	KY
ZIP Code + 4	40602 - 0302
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	048389766	**Sub Recipient Address 1**	606 Short St
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	Harlan
		Sub Recipient State	Kentucky
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	408311908
Sub Recipient Legal Name	Harlan Countians For A Healthy Community, Inc.	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0046-01 Harlan Countians
Amount of Sub Award	83995.38
Total Sub Award Funds Disbursed	83995.38
Sub Award Date	09/09/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Harlan
Country Code	US
State	KY
ZIP Code + 4	40831 - 1908
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	059562710	**Sub Recipient Address 1**	545 S SECOND ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	402021801
Sub Recipient Legal Name	YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LOUISVILLE, THE	**Sub Recipient Country**	USA
Sub Recipient DBA Name	YMCA OF GREATER LOUISVILLE		

Sub Award Information

Sub Award Number	KH09-0401-01 YMCA
Amount of Sub Award	120000.00
Total Sub Award Funds Disbursed	90422.94
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40217 - 1817
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	062975404	**Sub Recipient Address 1**	1535 SHAMROCK RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	MANCHESTER
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	409629201
Sub Recipient Legal Name	DANIEL BOONE COMMUNITY ACTION AGENCY, INCORPORATED	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DANIEL BOONE CHILD CARE CENTER		

Sub Award Information

Sub Award Number	KH09-0353-01 Dan Boone CAA
Amount of Sub Award	323000.00
Total Sub Award Funds Disbursed	210742.00
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Manchester
Country Code	US
State	KY
ZIP Code + 4	40962 - 9201
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	068302314	**Sub Recipient Address 1**	259 PARKERS MILL RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	SOMERSET
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	425013152
Sub Recipient Legal Name	LAKE CUMBERLAND REGIONAL MENTAL HEALTH-MENTAL RETARDATION BOARD, INC.	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ADANTA GROUP, THE		

Sub Award Information

Sub Award Number	KH09-0056-01 Adanta
Amount of Sub Award	209000.00
Total Sub Award Funds Disbursed	144422.75
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Somerset
Country Code	US
State	KY
ZIP Code + 4	42501 - 3152
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	071316657	**Sub Recipient Address 1**	309 SPANGLER DR STE C
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	RICHMOND
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	404751056
Sub Recipient Legal Name	KENTUCKY RIVER FOOTHILLS DEVELOPMENT COUNCIL, INCORPORATED	**Sub Recipient Country**	USA
Sub Recipient DBA Name	KY RIVER FOOTHILLS HEAD START		

Sub Award Information

Sub Award Number	KH09-0100-01 Ky River Foothills
Amount of Sub Award	373000.00
Total Sub Award Funds Disbursed	261140.73
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Richmond
Country Code	US
State	KY
ZIP Code + 4	40475 - 2457
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Date Created	07/01/2011 10:12 AM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	071316657	**Sub Recipient Address 1**	309 SPANGLER DR STE C
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	RICHMOND
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	404751056
Sub Recipient Legal Name	KENTUCKY RIVER FOOTHILLS DEVELOPMENT COUNCIL, INCORPORATED	**Sub Recipient Country**	USA
Sub Recipient DBA Name	KY RIVER FOOTHILLS HEAD START		

Sub Award Information

Sub Award Number	KH09-0100-02 Ky River Foothills
Amount of Sub Award	145000.00
Total Sub Award Funds Disbursed	102370.51
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Richmond
Country Code	US
State	KY
ZIP Code + 4	40475 - 2457
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient
072667603 | KH09-0001-01 City of Ashland

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	072667603	**Sub Recipient Address 1**	1700 GREENUP AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	ASHLAND
		Sub Recipient State	KY
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	411017663
Sub Recipient Legal Name	ASHLAND, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0001-01 City of Ashland
Amount of Sub Award	496000.00
Total Sub Award Funds Disbursed	335039.88
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Ashland
Country Code	US
State	KY
ZIP Code + 4	41105 - 1839
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074071978	**Sub Recipient Address 1**	710 W HIGH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	LEXINGTON
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	405082451
Sub Recipient Legal Name	COMMUNITY ACTION COUNCIL FOR LEXINGTON-FAYETTE, BOURBON, HARRISON & NICHOLAS COUNTIES INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0533-01 CAC Lex/Fayette
Amount of Sub Award	474000.00
Total Sub Award Funds Disbursed	346431.84
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Lexington
Country Code	US
State	KY
ZIP Code + 4	40508 - 2451
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074071978	**Sub Recipient Address 1**	710 W HIGH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	LEXINGTON
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	405082451
Sub Recipient Legal Name	COMMUNITY ACTION COUNCIL FOR LEXINGTON-FAYETTE, BOURBON, HARRISON & NICHOLAS COUNTIES INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0533-02 CAC Lex/Fayette
Amount of Sub Award	151000.00
Total Sub Award Funds Disbursed	97758.50
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Lexington
Country Code	US
State	KY
ZIP Code + 4	40508 - 2451
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074075730	**Sub Recipient Address 1**	380 SUWANNEE TRAIL ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	BOWLING GREEN
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	421037956
Sub Recipient Legal Name	LIFESKILLS, INC.	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0062-01 Lifeskills
Amount of Sub Award	155000.00
Total Sub Award Funds Disbursed	77423.97
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Bowling Green
Country Code	US
State	KY
ZIP Code + 4	42103 - 7956
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	077861094	**Sub Recipient Address 1**	11520 COMMONWEALTH DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2U.VW	**Sub Recipient ZIP Code + 4**	402992340
Sub Recipient Legal Name	KENTUCKIANA REGIONAL PLANNING & DEVELOPMENT AGENCY	**Sub Recipient Country**	USA
Sub Recipient DBA Name	KIPDA		

Sub Award Information

Sub Award Number	KH09-0548-01 KIPDA
Amount of Sub Award	192000.00
Total Sub Award Funds Disbursed	130423.59
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Shelbyville
Country Code	US
State	KY
ZIP Code + 4	40065 - 1250
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	079668281	**Sub Recipient Address 1**	607 HAMMOND PLAZA
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	HOPKINSVILLE
		Sub Recipient State	KY
Sub Recipient Type	A7.A8.VW	**Sub Recipient ZIP Code + 4**	422401968
Sub Recipient Legal Name	PENNYROYAL REGIONAL MENTAL HEALTH-MENTAL RETARDATION BOARD,	**Sub Recipient Country**	USA
Sub Recipient DBA Name	TRACE INDUSTRIES		

Sub Award Information

Sub Award Number	KH09-0316-01 Pennyroyal Center
Amount of Sub Award	75000.00
Total Sub Award Funds Disbursed	40123.72
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Hopkinsville
Country Code	US
State	KY
ZIP Code + 4	42240 - 4971
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	081012197	**Sub Recipient Address 1**	332 HOOD AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	LEBANON
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	400331567
Sub Recipient Legal Name	CENTRAL KENTUCKY COMMUNITY ACTION COUNCIL, INCORPORATED	**Sub Recipient Country**	USA
Sub Recipient DBA Name	PEPPERMINT TREE DAY CARE CENTER		

Sub Award Information

Sub Award Number	KH09-0014-01 Central Ky CAC
Amount of Sub Award	455000.00
Total Sub Award Funds Disbursed	300763.79
Sub Award Date	09/08/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Lebanon
Country Code	US
State	KY
ZIP Code + 4	40033 - 0830
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	098956121	**Sub Recipient Address 1**	230 COURT ST RM 332
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	PAINTSVILLE
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	412401607
Sub Recipient Legal Name	BIG SANDY AREA COMMUNITY ACTION PROGRAM INCORPORATED	**Sub Recipient Country**	USA
Sub Recipient DBA Name	BIG SANDY CAP		

Sub Award Information

Sub Award Number	KH09-0255-01 Big Sandy CAP
Amount of Sub Award	105000.00
Total Sub Award Funds Disbursed	61079.63
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Paintsville
Country Code	US
State	KY
ZIP Code + 4	41240 - 1607
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102119666	**Sub Recipient Address 1**	1212 BATH AVE STE 8
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	ASHLAND
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	411012664
Sub Recipient Legal Name	PATHWAYS, INC.	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0218-01 Pathways
Amount of Sub Award	4000.00
Total Sub Award Funds Disbursed	889.66
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Grayson
Country Code	US
State	KY
ZIP Code + 4	41143 - 1250
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	124636940	**Sub Recipient Address 1**	313 E 7th St
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	Hopkinsville
		Sub Recipient State	Kentucky
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	422403436
Sub Recipient Legal Name	The Southern Territorial Headquarters of The Salvation Army	**Sub Recipient Country**	US
Sub Recipient DBA Name	THE SOUTHERN TERRITORIAL HEADQUARTERS OF THE SALVATION ARMY		

Sub Award Information

Sub Award Number	KH09-0181-01 Salvation Army
Amount of Sub Award	72000.00
Total Sub Award Funds Disbursed	72000.00
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Hopkinsville
Country Code	US
State	KY
ZIP Code + 4	42240 - 3437
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	126123462	**Sub Recipient Address 1**	635 E 5TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	RUSSELLVILLE
		Sub Recipient State	KY
Sub Recipient Type	23.A2.A8.OY.VW	**Sub Recipient ZIP Code + 4**	422761913
Sub Recipient Legal Name	JESUS COMMUNITY CENTER INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0021-01 Jesus Community Center
Amount of Sub Award	251000.00
Total Sub Award Funds Disbursed	215130.31
Sub Award Date	09/09/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Russellville
Country Code	US
State	KY
ZIP Code + 4	42276 - 1913
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	133040092	**Sub Recipient Address 1**	30 TAYLOR AVE STE A
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	WINCHESTER
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	403911383
Sub Recipient Legal Name	CLARK COUNTY COMMUNITY SERVICES	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0267-01 Clark Co Comm Svs
Amount of Sub Award	135542.00
Total Sub Award Funds Disbursed	74204.76
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Winchester
Country Code	US
State	KY
ZIP Code + 4	40391 - 1383
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	135745532	**Sub Recipient Address 1**	151 MISS EDNA LN
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	HAZARD
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	417011530
Sub Recipient Legal Name	HAZARD PERRY COUNTY COMMUNITY MINISTRIES INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0017-01 Hazard-Perry CCM
Amount of Sub Award	419000.00
Total Sub Award Funds Disbursed	278495.83
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Hazard
Country Code	US
State	KY
ZIP Code + 4	41701 - 1530
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	138439877	**Sub Recipient Address 1**	3860 US HWY 60 W
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	OWENSBORO
		Sub Recipient State	KY
Sub Recipient Type	A8.H2.VW	**Sub Recipient ZIP Code + 4**	423010290
Sub Recipient Legal Name	GREENRIVER HOUSING CORPORATION	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0167-01 Green River Hsg
Amount of Sub Award	195000.00
Total Sub Award Funds Disbursed	147021.94
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Owensboro
Country Code	US
State	KY
ZIP Code + 4	42301 - 0290
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient
144314226 | KH09-0231-01 Blue Grass CAP

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Sub Recipient Information

Sub Recipient DUNS Number	144314226	**Sub Recipient Address 1**	111 PROFESSIONAL CT
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	FRANKFORT
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	406018189
Sub Recipient Legal Name	BLUE GRASS COMMUNITY ACTION PARTNERSHIP, INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0231-01 Blue Grass CAP
Amount of Sub Award	570000.00
Total Sub Award Funds Disbursed	434616.00
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Frankfort
Country Code	US
State	KY
ZIP Code + 4	40601 - 8189
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/01/2011 10:12 AM
Last Updated By	Bernadette Hillman
Last Updated On	07/01/2011 10:12 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	154183859	**Sub Recipient Address 1**	205 PIKE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	COVINGTON
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	410112321
Sub Recipient Legal Name	WELCOME HOUSE OF NORTHERN KENTUCKY, INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0049-01 Welcome House
Amount of Sub Award	117000.00
Total Sub Award Funds Disbursed	65837.18
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Covington
Country Code	US
State	KY
ZIP Code + 4	41011 - 2321
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	07/01/2011 10:12 AM
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Sub Recipient
156693707 | KH09-0143-01 NKYADD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	156693707	**Sub Recipient Address 1**	22 SPIRAL DRIVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	FLORENCE
		Sub Recipient State	KY
Sub Recipient Type	12.MG.UD.VW	**Sub Recipient ZIP Code + 4**	410421300
Sub Recipient Legal Name	NORTHERN KENTUCKY AREA DEVELOPMENT DISTRICT	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0143-01 NKYADD
Amount of Sub Award	1376000.00
Total Sub Award Funds Disbursed	828751.60
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Florence
Country Code	US
State	KY
ZIP Code + 4	41042 - 1300
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
168805349 | KH09-0545-01 Christian Social Services

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	168805349	**Sub Recipient Address 1**	1446 E MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	MOREHEAD
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	403511336
Sub Recipient Legal Name	CHRISTIAN SOCIAL SERVICE INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0545-01 Christian Social Services
Amount of Sub Award	144000.00
Total Sub Award Funds Disbursed	144000.00
Sub Award Date	09/25/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Morehead
Country Code	US
State	KY
ZIP Code + 4	40351 - 0147
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
183386036 | KH09-0547-01 AppalRED

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	183386036	**Sub Recipient Address 1**	120 N FRONT AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	PRESTONSBURG
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	416537832
Sub Recipient Legal Name	APPALACHIAN RESEARCH AND DEFENSE FUND OF KENTUCKY, INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name	APPALRED		

Sub Award Information

Sub Award Number	KH09-0547-01 AppalRED
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	59668.87
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Prestonsburg
Country Code	US
State	KY
ZIP Code + 4	41653 - 7832
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	184702038	**Sub Recipient Address 1**	2131 OLD LOUISVILLE RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	BOWLING GREEN
		Sub Recipient State	KY
Sub Recipient Type	6D.A8.V2	**Sub Recipient ZIP Code + 4**	421019145
Sub Recipient Legal Name	BARREN RIVER AREA SAFE SPACE, INC.	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0002-01 BRASS
Amount of Sub Award	495000.00
Total Sub Award Funds Disbursed	279424.33
Sub Award Date	09/09/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Bowling Green
Country Code	US
State	KY
ZIP Code + 4	42102 - 1941
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	194271784	**Sub Recipient Address 1**	600 CLARK ST ROOM A
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	MAYSVILLE
		Sub Recipient State	KY
Sub Recipient Type	77.A8.H2.V2	**Sub Recipient ZIP Code + 4**	410561710
Sub Recipient Legal Name	MAYSVILLE INITIATIVE INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0023-01 Maysville Initiatives
Amount of Sub Award	273000.00
Total Sub Award Funds Disbursed	243455.21
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Maysville
Country Code	US
State	KY
ZIP Code + 4	41056 - 1165
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient
780402991 | KH09-0334-01 Green River Ministries

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	780402991	**Sub Recipient Address 1**	55 CLEM HASKINS BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	CAMPBELLSVILLE
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	427181572
Sub Recipient Legal Name	GREEN RIVER MINISTRIES	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0334-01 Green River Ministries
Amount of Sub Award	164000.00
Total Sub Award Funds Disbursed	110318.00
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Campbellsville
Country Code	US
State	KY
ZIP Code + 4	42718 - 1551
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	781842872	**Sub Recipient Address 1**	4400 BRIAR HILL RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	LEXINGTON
		Sub Recipient State	KY
Sub Recipient Type	6D.A8.V2	**Sub Recipient ZIP Code + 4**	405169729
Sub Recipient Legal Name	BLUEGRASS DOMESTIC VIOLENCE PROGRAM	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0269-01 Blue Grass DV
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	21036.00
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Lexington
Country Code	US
State	KY
ZIP Code + 4	40555 - 5190
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	784633539	**Sub Recipient Address 1**	630 S Highway 25 W
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	Williamsburg
		Sub Recipient State	Kentucky
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	40769
Sub Recipient Legal Name	Emergency Christian Ministries Inc	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0015-01 Emergency Christian Ministries
Amount of Sub Award	32000.00
Total Sub Award Funds Disbursed	32000.00
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Williamsburg
Country Code	US
State	KY
ZIP Code + 4	40769 - 1604
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
796336803 | KH09-0336-01 Westcare

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	796336803	**Sub Recipient Address 1**	108 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	IRVINE
		Sub Recipient State	KY
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	403361024
Sub Recipient Legal Name	WEST CARE SUBSTANCE ABUSE TREATMENT	**Sub Recipient Country**	USA
Sub Recipient DBA Name	WEST CARE KENTUCKY		

Sub Award Information

Sub Award Number	KH09-0336-01 Westcare
Amount of Sub Award	119000.00
Total Sub Award Funds Disbursed	119000.00
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pikeville
Country Code	US
State	KY
ZIP Code + 4	41501 - 9072
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S-09-DY-21-0001	082316696	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	801956470	**Sub Recipient Address 1**	629 BROAD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	MURRAY
		Sub Recipient State	KY
Sub Recipient Type	6D.A8.V2	**Sub Recipient ZIP Code + 4**	420713019
Sub Recipient Legal Name	GENTRY HOUSE INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0051-01 Gentry House
Amount of Sub Award	48416.99
Total Sub Award Funds Disbursed	48416.99
Sub Award Date	09/17/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Murray
Country Code	US
State	KY
ZIP Code + 4	42071 - 3019
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	830205592	**Sub Recipient Address 1**	105 BURDINE ST STE 2
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	SOMERSET
		Sub Recipient State	KY
Sub Recipient Type	A2.A8.V2	**Sub Recipient ZIP Code + 4**	425012311
Sub Recipient Legal Name	POTENTIALS, INC.	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0502-01 Potentials
Amount of Sub Award	192000.00
Total Sub Award Funds Disbursed	132509.88
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Somerset
Country Code	US
State	KY
ZIP Code + 4	42501 - 2311
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	967244765	**Sub Recipient Address 1**	3025 Clay St
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	Paducah
		Sub Recipient State	Kentucky
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	420014071
Sub Recipient Legal Name	Heartland Cares, Inc.	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	KH09-0061-01 Heartland Cares
Amount of Sub Award	304000.00
Total Sub Award Funds Disbursed	220550.84
Sub Award Date	09/25/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Paducah
Country Code	US
State	KY
ZIP Code + 4	42001 - 4047
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	967585589	**Sub Recipient Address 1**	111 DARBY SHIRE CIR
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	FRANKFORT
		Sub Recipient State	KY
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	406012741
Sub Recipient Legal Name	KENTUCKY DOMESTIC VIOLENCE ASSOCIATION, INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name	KDVA		

Sub Award Information

Sub Award Number	KH09-0146-01 KDVA
Amount of Sub Award	788000.00
Total Sub Award Funds Disbursed	512697.13
Sub Award Date	09/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Frankfort
Country Code	US
State	KY
ZIP Code + 4	40601 - 2741
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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