### 31469 ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 June 7, 2012

## BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COUNTY OF COOK AND STATE OF ILLINOIS

# RESOURCE DEVELOPMENT GRANTS FUNDED AND RECEIVED CITY COLLEGES OF CHICAGO

## THE CHANCELLOR

**REPORTS** that following grant or contract awards have been received and the resulting projects have been initiated during the month of April, 2012:

<u>PD</u> Number	College	Performa	ance Period	<u>Grant Title</u>	<u>Sponsor</u>	<u>Award</u> Amount	
				Partner for			
081110	HW	9/1/2011	8/31/2012	STEM	Roosevelt U	\$60,354	
091118	OH	8/1/2011	7/31/2012	LSAMP	CSU	\$5,000	
110528	HW	7/1/2011	6/30/2012	Workforce Devel	ICCB	\$221,427	
				Head Start		. ,	
110804	MX	12/1/2011	11/30/2012	Collab	DFSS	\$61,435	
120301	HW	8/1/2011	8/31	314	166		
			AI	DOPTED – BOARD OF		AUNITY	
120303	DO	9/1/2011	8/31	COLLEGE DISTRICT NO. 508			
120501	TR	1/31/2012	6/3(	JUNE	7, 2012		
120501	OH	1/31/2012	6/30/2012	Extended Day	YCCS	\$75,000	
120507	TR	7/1/2011	6/30/2012	MSTQE	NIU	\$5,000	
120507	WR	7/1/2011	6/30/2012	MSTQE	NIU	\$10,000	
						·	
				Total	aadad in		

Total Loaded in	
April	\$933,306

Respectfully submitted,

Cheryl L. Hyman Chancellor

June 7, 2012

# Summary FY12 Grants Monthly Status Report - June Board

Description	FY 2011 Budget	FY 2012 Budget	FY 2012 Projects Initiated YTD Thru March	FY 2012 Awarded YTD Thru April	Percent of FY 2012 Awarded YTD
Federal Grants Total	17 202 747	16 501 012	12 005 027	12 551 000	75 70/
rederal Grants Total	17,292,747	16,581,912	12,005,027	12,551,906	75.7%
State Grants Total	11,369,259	11,773,371	8,551,289	8,787,716	74.6%
Other Total	3,674,292	3,705,709	5,816,846	5,966,846	161.0%
Non-Government Grants total	1,255,620	1,262,816	1,855,567	1,855,567	146.9%
Total Grants Awarded	33,591,918	33,323,808	28,228,729	29,162,035	87.5%

уре	Description	Funding Agency	FY 2011 Budget	FY 2012 Budget	FY 2012 Projects Initiated YTD Thru March	FY 2012 Projects FY 2012 Awarded Initiated for April YTD Thru April	New, Continuing New Proposals and Amendments April FY 2012 April FY 2012
deral G	Grants Awarded						
	Adult Education - EL/Civics	Department of Education	452.077	455.000	450.000	450.000	
	Adult Education - Federal Basic	Department of Education	2,768,423	2,740,740	,		
	Biotechnology Program & Research	National Science Foundation	115,872	26,380		_,,	
	Bird Research	National Science Foundation	5,000	96,489		0	
	Bridges to Baccalaureate	Dept of Health and Human Services	23,872	00,100	0	0	
E	Eridging Community College Chemistry into the Nat'l Educational Community	National Science Foundation	13,316	0	0	0	
	Broadening Advanced Technology Education Connections	National Science Foundation	13,310	0	0	0	
		National October Franklation			04.470	04.470	
	(BATEC)	National Science Foundation	0	0	64,476	- , -	
	Carl D. Perkins	Department of Education	4,003,553	3,527,503	, ,		
	CASH to ROI	Department of Education	0	0		0	
(	CASPIE - Center for Authentic Science Practice CHA Learn and Earn (Replaced Summer Youth	National Science Foundation	4,000	0		0	
I	Employment)	Department of Housing and Urban Development	407,398	0	0	0	
	ChemEd Bridges 2: Building and Empowering a Network		0	0	0	0	
	Chicago South Side Urban Agriculture Initiative	Department of Agriculture	0	0	0	0	
	Collaborative Research: Increasing Diversity in Physics	National Science Foundation	0	0	0	0	
(	Community Based Job Training	U.S. Department of Labor	94,925	1,360,072		0	
(	Crew Member Self-Defense Training	Department of Homeland Security	10,000	65,649	0	0	
(	Critical MASS - Stem for K-12	U.S. Department of the Navy	0	0	0	0	
(	Critic Think STEM- NWU	National Science Foundation - NWU	0	0	0	21,759 21,759	
(	CTE Innovation	Department of Education	75,121	75,121	37,562	37,562	
E	Educational Opportunity Centers Program	Department of Education	156,435	87,705	230,000	230,000	
E	Emergency Mgmt Assc.in Applied Science	Department of Homeland Security	34,938	0	0	0	
	Enhance Critical Thinking in STEM Disciplines	National Science Foundation	0	0	0	0	
	Exploring New Models	National Science Foundation	500,000	78,703	0	0	
	Gear-Up	Department of Education	40,000	60,000		0 83,690	
	Glisten	National Learn and Serve Corporation	45,000	0	0	0	
	Green A+ Computer Recycling/ Refurbishing	U.S. Department of Labor	2,338	0	0	0	
	HCCTP	U.S. Department of Labor	376,188	0	0	0	
	Head Start ARRA Supplement	National Institutes of Health	10,289	0	0	0	
	Head Start Child Care	Dept of Health and Human Services	372,105	372,100	v	0 728,261	
	Head Start Collaboration	Dept of Health and Human Services	824.194	741,775		, -	
	Head Start Collaboration Head Start Support Services	Dept of Health and Human Services	824,194 469,007	450,000		398,331 398,331	
	Head Start Support Services Health Information Technology	U.S. Department of Labor	469,007 300,000	450,000	0	398,331 398,331 0	
			300,000	0	0	0	
	Health Care Innovation Challenge	Dept of Health and Human Services	0	0	v		
	IGEN Sustainability	Department of Energy (federal)	0	0	105,000 0	105,000 0	
	Illinois Home Weatherization	ICCB	33,041	Ũ	-		
	Illinois Louis Stokes Alliance	National Science Foundation/Continuing	2,500	2,500		10,000	
	Intro to Mass Spectrometry to Chemistry	National Science Foundation	15,000	39,070		0	
	ISBE Food	Department of Agriculture	140,425	140,000		0	
	Louis Stokes Alliance for Minority Participation	CSU	7,500	7,500		5,000 5,000	
	MRI: Acquisition of an Anasazi	National Science Foundation	0	0	0	0	
	NCLR Healthcare Career Pathway	U.S. Department of Labor	144,600	921,739		0	
-	Nurse Ed Fellow	IBHE U.S. Health Resources and Service	0	0	10,000		
1	Nursing Scholar	Administration (HRSA) U.S. Health Resources and Service	2,412	0	70,000	70,000	
1	Nursing Scholarship Diversity	Administration (HRSA) (federal grant)	0	0	198,752	198,752	
	Nursing Simulation Learning Center	Department of Education	600,000	0	0	0	
	Partnership for College and Career Success (PCCS)	Department of Education	495,168	495,168	-	0	
	PBI	Department of Education	458,592	1,013,402		0 1,350,000	
	· _ ·		100,002	1,010,102	1,000,000		

### City Colleges of Chicago Community College District No. 508

					FY 2012			New Original
					Projects			New, Continuin
уре	Description	Funding Agency	FY 2011 Budget	FY 2012 Budget	Initiated YTD Thru March	Initiated for April YTD		New Proposals and Amendmen April FY 2012 April FY 2012
	PBI - Nursing Program	Department of Education	304,583	0	0		0	1 1
	Project Gems (PBI Competitive)	Department of Education	0	0			599,710	
	Public Broadcasting - Community Service	Corporation for Public Broadcasting	795,388	1,099,664			0	
	Public Broadcasting - Interconnection Grant	Corporation for Public Broadcasting	15,864	21,195			0	
	ReEngineering		37,800	27,000			0	
	RU-Partnership for STEM Ed.	National Science Foundation	94,714	59,428		60,354	60,354	
	STEM Pipe	National Science Foundation	0	0			28,843	
	PENCER (NSF subaward)	National Science Foundation	2,407	2,407			0	
	STEP	National Science Foundation	86,789	86,789			0	
S	Student Support Services	Department of Education	1,400,002	460,728			227,198	
	Summer Food Service Program	Department of Agriculture	68,781	70,000			28,264	
	alent Search	Department of Education	416,743	305,384			300,067	
	alent Search	Department of Education	0	0			230,000	
	itle III - Career Pathways	Department of Education	359,688	306,702			306,702	
	itle III - Strengthening Academic Programs, SS & Learning.		0	0			0	
	rio SSS	Department of Education	0	0			219,248	
	Joward Bound	Department of Education	250,000	250,000	-, -		242,250	
	Jrban Science, Tech, Engineering, Math, Talent	National Science Foundation	113,000	113,000	,		56,500	
	ISTEP	National Science Foundation	0	0			56,500	
	Veatherization Training Center	Department of Energy	50,000	950,000			00,000	
	Vhat is Freedom	National Endowment of the Humanities	19,700	000,000	0		0	
	Vomen in Technology	U.S. Department of Labor	1,000	0	-		0	
	Vright Start: Increasing Hispanic Student Success	Department of Education	0	0	0		0	
	Vriting Across Curriculum	National Science Foundation (SENCER)	0	0	3,000		3,000	
	ederal Total		17,292,747	16,581,912			12,551,906	
Gran	nts Awarded							
A	Accelerating Opportunities	ICCB	0	0	20,000		20,000	
	dult Education - State Basic	ICCB	2,883,084	2,738,930	2,576,948		2,576,948	
۸		ICCB	1,020,253	1 000 050	825,244		825,244	
A	Adult Education - State Performance			1,020,250				
	Adult Education - State Performance	ICCB	1,808,065	1,020,250 1,717,670			1,547,067	
A	dult Education - State Public Assistance		1,808,065		1,547,067		1,547,067 0	
A A		ICCB		1,717,670	1,547,067 0			
A A A	Adult Education - State Public Assistance	ICCB ICCB Aspen Institute	1,808,065 1,135,037	1,717,670 0	1,547,067 0 0		0	
A A A	Adult Education - State Public Assistance Americans With Disabilities Compliance Grant Aspen	ICCB ICCB	1,808,065 1,135,037 21,890	1,717,670 0 0	1,547,067 0 0 0 0		0	
A A A B	Adult Education - State Public Assistance mericans With Disabilities Compliance Grant Ispen VI Community Technology Center Bridges to Technology Careers	ICCB ICCB Aspen Institute IL Dept of Commerce	1,808,065 1,135,037 21,890 0 0	1,717,670 0 0 0 0	1,547,067 0 0 0 0 0 0		0 0 0	
A A B C	Adult Education - State Public Assistance Americans With Disabilities Compliance Grant Aspen AVI Community Technology Center Fridges to Technology Careers Children and Youth Services (Youth Enhancement Skills)	ICCB ICCB Aspen Institute IL Dept of Commerce	1,808,065 1,135,037 21,890 0	1,717,670 0 0 0	1,547,067 0 0 0 0 0 0		0 0 0	
A A B C C	Adult Education - State Public Assistance mericans With Disabilities Compliance Grant Ispen VI Community Technology Center Bridges to Technology Careers	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce	1,808,065 1,135,037 21,890 0 0 68,590	1,717,670 0 0 0 0 68,500	1,547,067 0 0 0 0 0 75,000		0 0 0 0	
A A B C C C	Adult Education - State Public Assistance Americans With Disabilities Compliance Grant Aspen VI Community Technology Center Bridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) CIMA Technology Center	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB	1,808,065 1,135,037 21,890 0 0 68,590 0	1,717,670 0 0 0 0 68,500 0	1,547,067 0 0 0 0 0 75,000 0		0 0 0 0 75,000	
A A B C C C C	Adult Education - State Public Assistance Americans With Disabilities Compliance Grant Aspen VI Community Technology Center Bridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) ZIMA Technology Center Chicago Violence Prevention Associates	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority	1,808,065 1,135,037 21,890 0 68,590 0 0	1,717,670 0 0 0 68,500 0 0 0	1,547,067 0 0 0 0 0 75,000 0 0 0 0 0 0		0 0 0 75,000 0	
A A B C C C C C D	Adult Education - State Public Assistance mericans With Disabilities Compliance Grant Ispen VI Community Technology Center Bridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) CIMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE	1,808,065 1,135,037 21,890 0 68,590 0 0 22,920	1,717,670 0 0 0 68,500 0 23,000	1,547,067 0 0 0 0 0 75,000 0 0 0 0 0 0 0 0 0		0 0 0 0 75,000 0 0	
A A B C C C C D E	Adult Education - State Public Assistance Imericans With Disabilities Compliance Grant Imericans With Disabilities Compliance Grant Imericans VI Community Technology Center Stridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) IMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center Early School Leavers	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce	1,808,065 1,135,037 21,890 0 0 68,590 0 0 22,920 0 75,000	1,717,670 0 0 0 68,500 0 23,000 0 0	1,547,067 0 0 0 0 75,000 0 0 0 53,750		0 0 0 75,000 0 0 0	
A A B C C C C C D E E	Adult Education - State Public Assistance Imericans With Disabilities Compliance Grant Imericans With Disabilities Compliance Grant Imericans With Disabilities Compliance Grant Imericans With Develop Center Schildren and Youth Services (Youth Enhancement Skills) SIMA Technology Center Schildren and Youth Services (Services Center Schildren and Services School Leavers Schildren and Services (Services School Leavers Schildren and Services School Leavers Schildren and Services (Services School Leavers)	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce	1,808,065 1,135,037 21,890 0 68,590 0 0 22,920 0	1,717,670 0 0 0 0 68,500 0 23,000 0 75,000	1,547,067 0 0 0 0 75,000 0 0 0 53,750 0		0 0 0 75,000 0 0 53,750	
A A B C C C C D E E E	Adult Education - State Public Assistance Imericans With Disabilities Compliance Grant Imericans With Disabilities Compliance Grant Imericans VI Community Technology Center Stridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) IMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center Early School Leavers	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB	1,808,065 1,135,037 21,890 0 0 68,590 0 0 22,920 0 75,000 43,000	1,717,670 0 0 0 0 68,500 0 23,000 0 75,000 40,000	1,547,067 0 0 0 0 75,000 0 0 53,750 0 29,000		0 0 0 75,000 0 53,750 0	
A A A B C C C C C D E E E F	Adult Education - State Public Assistance Immericans With Disabilities Compliance Grant Immericans With Disabilities Compliance Grant Immericans With Disabilities Compliance Grant Spen Adult Education Complete Stridges to Technology Center Schidren and Youth Services (Youth Enhancement Skills) IMA Technology Center Schicago Violence Prevention Associates Scooperative Work Study Digital Learning Resource Center artly School Leavers Eliminate the Digital Divide Imployer Training Investment Program Fellowship State Basic	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce IL Dept of Commerce	1,808,065 1,135,037 21,890 0 68,590 0 22,920 0 75,000 43,000 0	1,717,670 0 0 0 68,500 0 23,000 0 75,000 40,000 0 0	1,547,067 0 0 0 0 75,000 0 0 53,750 0 29,000		0 0 0 75,000 0 53,750 0 29,000	
A A A B C C C C D E E E F	Adult Education - State Public Assistance mericans With Disabilities Compliance Grant Ispen VI Community Technology Center Bridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) CIMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center artly School Leavers Eliminate the Digital Divide Imployer Training Investment Program	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce IL Dept of Commerce IBHE	$\begin{array}{c} 1,808,065\\ 1,135,037\\ 21,890\\ 0\\ 0\\ 68,590\\ 0\\ 0\\ 22,920\\ 0\\ 75,000\\ 43,000\\ 0\\ 0\\ 0\\ 0\\ 0\end{array}$	1,717,670 0 0 0 68,500 0 23,000 0 75,000 40,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,547,067 0 0 0 0 75,000 0 0 53,750 0 29,000 10,000		0 0 75,000 0 0 53,750 0 229,000 10,000	
A A A B C C C C D E E E F G G	Adult Education - State Public Assistance Imericans With Disabilities Compliance Grant Imericans With Disabilities Compliance Grant Imericans With Disabilities Compliance Grant Imericans With Disabilities Compliance Grant Imericans Work Services (Youth Enhancement Skills) Imericans Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center Early School Leavers Iminate the Digital Divide Imployer Training Investment Program eillowship State Basic General Operating Support Media Arts	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce IL Dept of Commerce IBHE Illinois Arts Council	$\begin{array}{c} 1,808,065\\ 1,135,037\\ 21,890\\ 0\\ 0\\ 68,590\\ 0\\ 0\\ 22,920\\ 0\\ 75,000\\ 43,000\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	1,717,670 0 0 0 68,500 0 23,000 0 75,000 40,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,547,067 0 0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0	
A A A B C C C C D E E E F G G G	Adult Education - State Public Assistance Immericans With Disabilities Compliance Grant Ispen VI Community Technology Center Bridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) CIMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center Early School Leavers Eliminate the Digital Divide Employer Training Investment Program fellowship State Basic Seneral Operating Support Media Arts Srow Your Own (Daley) Brow Your Own Teachers Initiative	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce IL Dept of Commerce IBHE Illinois Arts Council ISBE	$\begin{array}{c} 1,808,065\\ 1,135,037\\ 21,890\\ 0\\ 0\\ 68,590\\ 0\\ 0\\ 22,920\\ 0\\ 75,000\\ 43,000\\ 0\\ 0\\ 0\\ 0\\ 3,735\\ 81,277\end{array}$	1,717,670 0 0 0 0 68,500 0 23,000 23,000 0 75,000 40,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,547,067 0 0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0 0 0 0	
A A A B C C C C D E E E F G G G G	Adult Education - State Public Assistance Immericans With Disabilities Compliance Grant Ispen VI Community Technology Center Bridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) IMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center artly School Leavers Eliminate the Digital Divide Immployer Training Investment Program Fellowship State Basic Seneral Operating Support Media Arts Grow Your Own (Daley) Grow Your Own Teachers Initiative GEN Sustainability	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce IL Dept of Commerce IBHE Illinois Arts Council ISBE	$\begin{array}{c} 1,808,065\\ 1,135,037\\ 21,890\\ 0\\ 0\\ 68,590\\ 0\\ 0\\ 22,920\\ 0\\ 75,000\\ 43,000\\ 0\\ 0\\ 0\\ 0\\ 3,735\end{array}$	1,717,670 0 0 0 68,500 0 23,000 23,000 0 75,000 40,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,547,067 0 0 0 0 75,000 0 53,750 0 29,000 10,000 0 46,808	0	0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0 46,808	
A A A B C C C C D E E E F G G G I III	Adult Education - State Public Assistance Imericans With Disabilities Compliance Grant Aspen VI Community Technology Center Stridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) IMA Technology Center Chicago Violence Prevention Associates Scooperative Work Study Digital Learning Resource Center arly School Leavers Eliminate the Digital Divide Employer Training Investment Program ellowship State Basic Seneral Operating Support Media Arts Grow Your Own (Daley) Grow Your Own Teachers Initiative GEN Sustainability linois Arts Council Basic Operating	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce IL Dept of Commerce IBHE Illinois Arts Council ISBE IBHE	$\begin{array}{c} 1,808,065\\ 1,135,037\\ 21,890\\ 0\\ 0\\ 68,590\\ 0\\ 0\\ 22,920\\ 0\\ 75,000\\ 43,000\\ 0\\ 0\\ 0\\ 3,735\\ 81,277\\ 16,330\\ 150,000 \end{array}$	1,717,670 0 0 0 68,500 0 23,000 0 75,000 40,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,547,067 0 0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0 46,808 0 0 63,675	0	0 0 0 75,000 0 0 53,750 0 0 29,000 10,000 0 0 46,808 0 63,675	
A A A B C C C C D E E E F G G G I II II	Adult Education - State Public Assistance Imericans With Disabilities Compliance Grant Image: State Part State Public Assistance Image: State Basic Schildren and Youth Services (Youth Enhancement Skills) IMA Technology Careers Children and Youth Services (Youth Enhancement Skills) IMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center Sarly School Leavers Siliminate the Digital Divide Employer Training Investment Program eillowship State Basic Seneral Operating Support Media Arts Srow Your Own (Daley) Srow Your Own Teachers Initiative GEN Sustainability linois Arts Council Basic Operating linois Community College Sustainability	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce IL Dept of Commerce IBHE Illinois Arts Council ISBE IBHE Illinois Arts Council IL Dept of Commerce	$\begin{array}{c} 1,808,065\\ 1,135,037\\ 21,890\\ 0\\ 0\\ 0\\ 68,590\\ 0\\ 0\\ 22,920\\ 0\\ 75,000\\ 43,000\\ 0\\ 0\\ 3,735\\ 81,277\\ 16,330\\ 150,000\\ 56,512 \end{array}$	1,717,670 0 0 0 0 68,500 0 23,000 0 75,000 40,000 0 0 0 0 0 0 0	1,547,067 0 0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0 46,808 0 0 63,675	0	0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0 46,808 0	
A A A B C C C C D E E E F G G G II III III III	Adult Education - State Public Assistance Immericans With Disabilities Compliance Grant Ispen VI Community Technology Center Bridges to Technology Careers Children and Youth Services (Youth Enhancement Skills) CIMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center Early School Leavers Eliminate the Digital Divide Employer Training Investment Program Fellowship State Basic Seneral Operating Support Media Arts Srow Your Own (Daley) Brow Your Own Teachers Initiative GEN Sustainability linois Arts Council Basic Operating linois Community College Sustainability	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce IL Dept of Commerce ICCB IL Dept of Commerce ICCB IL Dept of Commerce IBHE Illinois Arts Council ISBE IBHE Illinois Arts Council IL Dept of Commerce IL Dept of Commerce	$\begin{array}{c} 1,808,065\\ 1,135,037\\ 21,890\\ 0\\ 0\\ 68,590\\ 0\\ 0\\ 22,920\\ 0\\ 75,000\\ 43,000\\ 0\\ 0\\ 0\\ 3,735\\ 81,277\\ 16,330\\ 150,000 \end{array}$	1,717,670 0 0 0 0 68,500 0 23,000 0 75,000 40,000 0 0 0 0 0 0 0 0 0 0 0 0	1,547,067 0 0 0 0 75,000 0 53,750 0 29,000 10,000 0 0 46,808 0 0 63,675 64,149	0	0 0 0 75,000 0 53,750 0 29,000 10,000 0 0 46,808 0 63,675 64,149 0	
A A A A B C C C C D E E E F G G G I I II	Adult Education - State Public Assistance Imericans With Disabilities Compliance Grant Image: State Part State Public Assistance Image: State Basic Schildren and Youth Services (Youth Enhancement Skills) IMA Technology Careers Children and Youth Services (Youth Enhancement Skills) IMA Technology Center Chicago Violence Prevention Associates Cooperative Work Study Digital Learning Resource Center Sarly School Leavers Siliminate the Digital Divide Employer Training Investment Program eillowship State Basic Seneral Operating Support Media Arts Srow Your Own (Daley) Srow Your Own Teachers Initiative GEN Sustainability linois Arts Council Basic Operating linois Community College Sustainability	ICCB ICCB Aspen Institute IL Dept of Commerce IL Dept of Commerce ICCB Illinois Violence Prevention Authority IBHE IL Dept of Commerce ICCB IL Dept of Commerce IL Dept of Commerce IBHE Illinois Arts Council ISBE IBHE Illinois Arts Council IL Dept of Commerce	$\begin{array}{c} 1,808,065\\ 1,135,037\\ 21,890\\ 0\\ 0\\ 68,590\\ 0\\ 0\\ 22,920\\ 0\\ 75,000\\ 43,000\\ 0\\ 0\\ 0\\ 3,735\\ 81,277\\ 16,330\\ 150,000\\ 56,512\\ 14,000\\ \end{array}$	1,717,670 0 0 0 0 68,500 0 23,000 40,000 0 0 0 0 0 0 150,000 0 0 0 0 0 0 0	1,547,067 0 0 0 0 75,000 0 0 53,750 0 29,000 10,000 0 0 0 46,808 0 0 63,675 64,149 0	0	0 0 0 75,000 0 53,750 0 29,000 10,000 0 46,808 0 63,675 64,149	

### City Colleges of Chicago Community College District No. 508

					FY 2012				
					Projects				New, Continuing
					Initiated YTD	FY 2012 Projects I			
Туре	Description	Funding Agency	FY 2011 Budget	FY 2012 Budget	Thru March	Initiated for April		April FY 2012	April FY 2012
	Nurse Ed Fellow	IBHE	0	0	- ,	0	10,000		
	Nursing Expansion	IBHE	27,429	0			0		
	Nursing School Improvement	IBHE	0	0	-		0		
	Program Improvement Grant	ICCB	120,128	120,050			121,090		
	Re-Enrolled Student Program		72,000	72,000			0		
	Re-Engineering Translation	IL Dept of Health and Human Services	0	0	,		27,000		
	Retirees Health Insurance	ICCB CPS	626,600	626,600			626,600		
	State Pre-kindergarten	ICCB	546,000	546,000	,		228,900		
	Student Success Grant		400,000	2,424,021 0			0		
	Sustainable Energy	ICCB	25,000	-	-		0		
	Teen Reach Truant's Alternative	IL Dept of Health and Human Services ISBE	99,092	100,000			v		
	Workforce Development	ICCB	1,550,172 238,294	1,550,150		004 407	1,619,682		
		Illinois Arts Council	238,294	238,325 0	,	221,427	260,978 8.000		
	WYCC TV - Operating Support Grant Youth Ready Chicago	Alternative School Network	3,476	3,500	- ,		8,000		
	Youth Skills Development and Training Program	Alternative Schools Network	249.375	249,375			282.375		
	State Total	Alternative Schools Network	11,369,259	11,773,371		236,427	8,787,716		
			11,309,239	11,773,371	0,551,209	230,427	0,707,710	-	-
Other				_	_		_		
	After School Matters - Science		6,017	0			0		
	BTOP Pub Comp	City of Chicago	0	0			2,226,040		
	CHA	Chicago Housing Authority	1,000,000	1,000,000		0	1,000,000		
	Chicago Center for Green Technology	City of Chicago	0	0	-	0	0	1,243,373	
	Dropout Retrieval (YCCS),SGSA	Youth Connection Charter School	2,563,120	2,563,150		450.000	2,422,606		
	Extended Day	Youth Connection Charter School	0	0		150,000	150,000		
	Facility Supplement	Youth Connection Charter School	0	0			163,200		
	Food Service Sanitation	Chicago Dept.of Public Health	99,655	99,500			0		
	Green Roof System	City of Chicago	500	0			0		
	Head Start Support Services NEIU MSTQE	Chicago DFSS (Family and Support Services) North Eastern Illinois University (NEIU)	0	0	-		0		
	Special Education - LRE	Youth Connection Charter School	0	0			5,000		
	State Prekindergarten	Chicago Public Schools	0	0			5,000		
	Wealth Fitness for Adults (Formerly, Our Money Matters)	Chicago Public Schools City of Chicago	5,000	43,059			0		
	Other Total	City of Chicago	3,674,292	3,705,709		150.000	5,966,846	1,243,373	-
			-,- , -	-,,	-,,	,	-,,-	, , ,	
Non Go	overnment Grants	Outliste Device Education Exceded	0				0		
	2011 Ultimate Collision Education Makeover	Collision Repair Education Foundation	0	0			0		
	After School Matters - Automotive	After School Matters	4,561	0			0		
	After School Matters - Science	After School Matters (non gov)	6,017 0	0	Ũ		0		
	After School Matters - Themed Buffet - Summer American Archive Content Inventory	After School Matters Corporation for Public Broadcasting (CPB)	0	0	- ,	0	32,904 2,970		
	ASM Culinary	ASM	0	0	2,010	0	31,685		
	Building a Diverse Green Workforce	Jobs for Future, Inc	0	0	,	0	13,500		
	Calumet Green Partnership	Jobs for Future. Inc	0	0		0	76.200		
	Changing the Equation	National Center for Acadmic Transformation	40,000	0		0	70,200		
	ComED Energy Efficiency Grant	Commonwealth Edison co	5,600	0	Ũ		0		
	Community Service Grant Agreement	Corporation for Public Broadcasting (CPB)	5,600	0			1,394,707		
	CPB Archive Agreement	Corporation for Public Broadcasting (CPB)	0	0			1,394,707		
	CPB Fiscal Stabilization	Corporation for Public Broadcasting (CPB)	19,763	0			0		
	Culinary Artistry	After School Matters	19,703	0	-		0		
	David and Jean Stremmel Fund	Chicago Community Foundation	2,000	2,000			0		
	Empowering CCC Students (Delta Kappa Gamma Fnd)	Delta Kappa Gamma Foundation	2,000	2,000			1,800		
	Encore Career Program	Deerbrook Charitable Trust	2,000	2,000			1,800		
	Encore Replication Project	Civic Ventures	23,000	0	-		5,000		
		onio vonuros	0	0	5,000		5,000		

### City Colleges of Chicago Community College District No. 508

Summary of Grants

Entrepreneurship Chicago (Coleman Fnd)Coleman Foundation48,710Equipment Quality ImprovementPitZker Early Childhood Foundation2,000FDC FoundationFDC Foundation15,000Greenal Operating (MacArthur Foundation)MacArthur Foundation50,792Green RoofNational Wildlife Federation0Healthy Smiles, Healthy Children Access to CareAmerican Academy of Pediatric Dentistry0Hope and Healing Rethinking Race (W.K. KelloggKellogg Foundation0FoundationIBM00Illinois Campus CompactMcCormick Foundation3,000Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation250,000Maps to CredentialsColeman Foundation250,000McCormick Presidential Learni64,000Math On-DemandCates Foundation250,000McCormick Presidential Civic Leader FellowshipMcCormick Foundation1,500NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,500Ounce of Prevention CDAOunce of Prevention Fund71,859Our View Segment "Off 63rd St.McCormick Foundation85,000Project VoiceScapeZ5,000Aternative Schools Network72,200RetentopsAternative Schools Network72,200Youth Enhancement Skills ProgramAternative Schools Network72,200Youth Schlars, Skills and Scrive ProgramAternative Schools Network72,200Youth Schlans, Skills And Service Progra	FY 2012 Budget	FY 2012 Projects Initiated YTD Thru March	FY 2012 Projects FY 2012 Awarded Initiated for April YTD Thru April	New, Continuing New Proposals and Amendments April FY 2012 April FY 2012
Equipment Quality ImprovementPitzker Early Childhood Foundation2,000FDC FoundationFDC Foundation15,000General Operating (MacArthur Foundation)MacArthur Foundation50,792Green RoofNational Wildlife Federation0Healthy Smiles, Healthy Children Access to CareAmerican Academy of Pediatric Dentistry0Hope and Healing Rethinking Race (W.K. KelloggKellogg Foundation0Illinois Campus CompactIBM0Illinois Campus CompactMcCormick Foundation3,000Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation250,000Math On-DemandGates Foundation250,000McCormick Presidential Civic Leader FellowshipMcCormick Troundation1,500NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Ource of Prevention CDAOunce of Prevention Fund71,959Our View Segment "Off 63rd St.McCormick Foundation15,000Partmership in Early Childhood (McCormick Fnd)McCormick Foundation25,000Project VoiceScape25,00025,00025,000Project VoiceScape25,00025,00025,000Project VoiceScape25,00025,00025,000Project VoiceScape25,00025,00025,000Project VoiceScapeAlternative Schools Network72,200Youth Enhancement Skills ProgramAlternative Schools Network72,200Youth Scholars, Skills and Service Program	0	0	0	
General Operating (MacArthur Foundation)MacArthur Foundation50,792GreenforceNational Wildlife Federation0Green RoofNational Wildlife Federation0Healthy Smiles, Healthy Children Access to CareAmerican Academy of Pediatric Dentistry0Hope and Healing Rethinking Race (W.K. Kellogg Foundation)Kellogg Foundation0IBM Green Initiatives SupportIBM0Illinois Campus CompactMcCornick Foundation3,000Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCornick Foundation250,000Matton-DemandGates Foundation1,500Mertal Health First Aid USAHealthcare0NACCE Elevator Grant (Coleman Find)Coleman Foundation1,543Off GrdMcCornick Foundation1,543Off GrdOunce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention TAVOunce of Prevention Fund21,600Ounce of Prevention TAVOunce of Prevention Fund25,000Pathway to Greenops25,00025,000Project VoiceScape25,00025,000Project VoiceScape25,00025,000Youth Wellness and GardeningAlternative Schools Network72,200Youth Scholars, Skills and Service ProgramAlternative Schools Network72,200Youth Scholars, Skills and Service ProgramAlternative Schools Network72,200Youth Wellness and GardeningAlternative Schools Network72,200 <td>2,000</td> <td>0</td> <td>0</td> <td></td>	2,000	0	0	
GreenforceNational Wildlife Federation0Green RoofNational Wildlife Federation0Healthy Smiles, Healthy Children Access to CareAmerican Academy of Pediatric Dentistry0Hope and Healing Rethinking Race (W.K. Kellogg Foundation)Kellogg Foundation0IBM Green Initiatives SupportIBMIBMIllinois Campus CompactMcCormick Foundation3,000Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation0Math On-DemandCAEL (Council for Adult and Experiential Learni64,000Mactormick Presidential Civic Leader FellowshipMcCormick Tribune Foundation1,500Mental Health First Aid USAHealthcare0Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund71,959Our View Segment "Off 63rd St.McCormick Foundation25,000Partnership in Early Childhood (McCormick Frod)McCormick Foundation25,000Project VoiceScape25,00025,000Re-Enrolled Student Project - RSPAlternative Schools Network72,000Youth Wellness and GardeningAlternative Schools Network72,000Youth Wellness and GardeningAlternative Schools Network75,000Non Government Grants totalTotal Grants Awarded33,591,918Estimated Student AidSam's Club Lools Network75,000	15,000	0	0	
Green RoofNational Wildlife Federation0Healthy Smiles, Healthy Children Access to Care Hope and Healthy Smiles, Healthy Children Access to Care American Academy of Pediatric Dentistry0Hope and Healting Rethinking Race (W.K. Kellogg Foundation)Kellogg Foundation0IBM Green Initiatives SupportIBM0Illinois Campus CompactMcCormick Foundation3,000Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation250,000Math On-DemandCAEL (Council for Adult and Experiential Learnii64,000McCormick Presidential Civic Leader FellowshipMcCormick for Jubus Foundation1,500Mental Health First Aid USAHealthcare0NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Off 63rdCunce of Prevention TLAVOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund71,959Our View Segment *0ff 63rd St.McCormick Foundation85,000Pathway to Greentops25,00025,000Project VoiceScape25,00025,000Not Enhancement Skills ProgramAlternative Schools Network72,200Youth Behancement Skills ProgramAlternative Schools Network72,200Youth Scholars, Skills and Service ProgramAlternative Schools Network75,000Youth Behancement Skills ProgramAlternative Schools Network72,200Youth Behancement Skills ProgramAlternative Schools Network72,200 </td <td>50,000</td> <td>0</td> <td>0</td> <td></td>	50,000	0	0	
Healthy Smiles, Healthy Children Access to Care   American Academy of Pediatric Dentistry   0     Hope and Healing Rethinking Race (W.K. Kellogg   Kellogg Foundation   0     IBM Green Initiatives Support   IBM   0     Illinois Campus Compact   McCorrnick Foundation   3,000     Interconnection Grant Agreement   Corporation for Public Broadcasting (CPB)   0     Maps to Credentials   CAEL (Council for Adult and Experiential Learni   64,000     Math On-Demand   Gates Foundation   1,500     Mental Health First Aid USA   Healthcare   0     Mental Health First Aid USA   Healthcare   0     NACCE Elevator Grant (Coleman Fnd)   Coleman Foundation   1,543     Ource of Prevention CDA   Ource of Prevention Fund   21,600     Ource of Prevention ITAV   Ource of Prevention Fund   25,000     Pathership in Early Childhood (McCormick Fnd)   McCormick Foundation   0     Pathership in Early Childhood (McCormick Fnd)   McCormick Foundation   25,000     Project VoiceScape   25,000   25,000     Re-Enrolled Student Project - RSP   Alternative Schools Network   72,000     Sam's Club Community Grant (Sam's Club Fnd)   <	0	6,000	6,000	
Hope and Healing Rethinking Race (W.K. Kellogg Foundation)Kellogg Foundation0IBM Green Initiatives SupportIBM0Illinois Campus CompactMcCormick Foundation3,000Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation0Maps to CredentialsCAEL (Council for Adult and Experiential Learnin64,000Math On-DemandGates Foundation250,000McCormick Presidential Civic Leader FellowshipMcCormick Tribune Foundation1,500Mental Health First Aid USAHealthcare0Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund71,959Our View Segment "Off 63rd St.McCormick Foundation0Partnership in Early Childhood (McCormick Fnd)McCormick Foundation25,000Project VoiceScape25,00025,000Re-Enrolled Student Project - RSPAlternative Schools Network72,200Sam's Club Community Grant (Sam's Club Fnd)Sam's Club Foundation2,000Youth Wellness and GardeningAlternative Schools Network72,200Youth Wellness and GardeningAlternative Schools Network72,200Non Government Grants total1,255,620Total Grants Awarded33,591,918Estimated Student Ald33,591,918	0	0	0	
Foundation)Kellogg Foundation0IBM Green Initiatives SupportIBM0Illinois Campus CompactMcCormick Foundation3,000Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation0Maps to CredentialsCAEL (Council for Adult and Experiential Learni64,000Mattonal Council for Adult and Experiential Learni64,000McCormick Presidential Civic Leader FellowshipMcCormick Tribune Foundation1,500Mental Health First Aid USAHealthcare0NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Oft 63rdMcCormick Foundation15,000Ounce of Prevention TAVOunce of Prevention Fund21,600Our View Segment "Off 63rd St.McCormick Foundation0Pathway to Greentops25,00025,000Project VoiceScape25,00025,000Re-Enrolled Student Project - RSPAlternative Schools Network72,200Youth Scholars, Skills and Service ProgramAlternative Schools Network72,200Youth Wellness and GardeningAlternative Schools Network72,000Non Government Grants totalTotal Grants Awarded33,591,918Estimated Student AidStimated Student Aid33,591,918	0	0	0	
Illinois Campus CompactMcCormick Foundation3,000Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation0Maps to CredentialsCAEL (Council for Adult and Experiential Learni64,000Math On-DemandGates Foundation1,500McCormick Presidential Civic Leader FellowshipMcCormick Tribune Foundation1,500Mental Health First Aid USAHealthcare0NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Off 63rdMcCormick Foundation15,430Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund25,000Partnership in Early Childhood (McCormick Fnd)McCormick Foundation0Partnership in Early Childhood (McCormick Fnd)McCormick Foundation25,000Project VoiceScape25,00025,000Re-Enrolled Student Project - RSPAlternative Schools Network72,000Sam's Club Community Grant (Sam's Club Fnd)Sam's Club Foundation2,000Youth Scholars, Skills and Service ProgramAlternative Schools Network72,000Non Government Grants total1,255,620Total Grants Awarded33,591,918Estimated Student Aid33,591,918	300,000	0	0	
Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation0Maps to CredentialsCAEL (Council for Adult and Experiential Learni64,000Math On-DemandGates Foundation250,000McCormick Presidential Civic Leader FellowshipMcCormick Tribune Foundation1,500Mental Health First Aid USAHealthcare0NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Off 63rdMcCormick Foundation15,600Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention TAVOunce of Prevention Fund21,600Our View Segment "Off 63rd St.McCormick Foundation0Partnership in Early Childhood (McCormick Fnd)McCormick Foundation0Pathway to Greentops25,00025,000Project VoiceScape25,00025,000Re-Enrolled Student Project - RSPAlternative Schools Network72,200Youth Bchoares and GardeningAlternative Schools Network72,200Youth Scholars, Skills and Service ProgramAlternative Schools Network24,375Youth Wellness and GardeningAlternative Schools Network75,000Non Government Grants total1,255,6201,255,620Total Grants Awarded33,591,918Stimated Student Aid500	0	10,000	10,000	
Interconnection Grant AgreementCorporation for Public Broadcasting (CPB)0Liberty Tree CampusMcCormick Foundation0Maps to CredentialsCAEL (Council for Adult and Experiential Learni64,000Math On-DemandGates Foundation250,000McCormick Presidential Civic Leader FellowshipMcCormick Tribune Foundation1,500Mental Health First Aid USAHealthcare0NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Off 63rdMcCormick Foundation15,600Ounce of Prevention CDAOunce of Prevention Fund21,600Our ce of Prevention TAVOunce of Prevention Fund21,600Our View Segment "Off 63rd St.McCormick Foundation0Partnership in Early Childhood (McCormick Fnd)McCormick Foundation0Partnership in Early Childhood (McCormick Fnd)McCormick Foundation22,000Project VoiceScape25,00025,000Re-Enrolled Student Project - RSPAlternative Schools Network72,200Youth Enhancement Skills ProgramAlternative Schools Network72,200Youth Bills and Service ProgramAlternative Schools Network249,375Youth Wellness and GardeningAlternative Schools Network75,000Non Government Grants total1,255,6201,255,620Total Grants Awarded33,591,918Stimated Student Aid33,591,918	3.000			
Liberty Tree CampusMcCormick Foundation0Maps to CredentialsCAEL (Council for Adult and Experiential Learnii64,000Math On-DemandGates Foundation250,000McCormick Presidential Civic Leader FellowshipMcCormick Tribune Foundation1,500Mental Health First Aid USAHealthcare0NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Off 63rdMcCormick Foundation15,000Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund21,600Ource of Prevention ITAVOunce of Prevention Fund25,000Partnership in Early Childhood (McCormick Fnd)McCormick Foundation0Pattnership in Early Childhood (McCormick Fnd)McCormick Foundation25,000Project VoiceScape25,00025,000Re-Enrolled Student Project - RSPAlternative Schools Network72,200Sam's Club Community Grant (Sam's Club Fnd)Sam's Club Foundation2,000Youth Scholars, Skills and Service ProgramAlternative Schools Network249,375Youth Wellness and GardeningAlternative Schools Network249,375Non Government Grants total1,255,6201,255,620Total Grants Awarded33,591,918	0	27,130	27,130	
Maps to CredentialsCAEL (Council for Adult and Experiential Learning64,000Math On-DemandGates Foundation250,000McCormick Presidential Civic Leader FellowshipMcCormick Tribune Foundation1,500Mental Health First Aid USAHealthcare0NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Off 63rdMcCormick Foundation15,000Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention TAVOunce of Prevention Fund71,959Our View Segment "Off 63rd St.McCormick Foundation0Pathway to Greentops25,000Project VoiceScape25,000Re-Enrolled Student Project - RSPAlternative Schools Network72,200Youth Scholars, Skills and Service ProgramAlternative Schools Network75,000Youth Wellness and GardeningAlternative Schools Network75,000Non Government Grants total1,255,6201,255,620Total Grants Awarded33,591,918	0	,		
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McCormick Presidential Civic Leader Fellowship   McCormick Tribune Foundation   1,500     Mental Health First Aid USA   Healthcare   0     NACCE Elevator Grant (Coleman Fnd)   Coleman Foundation   1,543     Off 63rd   McCormick Foundation   15,000     Ounce of Prevention CDA   Ounce of Prevention Fund   21,600     Ounce of Prevention ITAV   Ounce of Prevention Fund   71,959     Our View Segment "Off 63rd St.   McCormick Foundation   85,000     Pathway to Greentops   25,000   25,000     Project VoiceScape   25,000   25,000     Re-Enrolled Student Project - RSP   Alternative Schools Network   72,200     Youth Scholars, Skills and Service Program   Alternative Schools Network   72,200     Youth Scholars, Skills and Service Program   Alternative Schools Network   72,000     Youth Scholars, Skills and Service Program   Alternative Schools Network   72,000     Non Government Grants total   1,255,620   1,255,620     Total Grants Awarded   33,591,918	250,000		248,671	
NACCE Elevator Grant (Coleman Fnd)Coleman Foundation1,543Off 63rdMcCormick Foundation15,000Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund71,959Our View Segment "Off 63rd St.McCormick Foundation0Partnership in Early Childhood (McCormick Fnd)McCormick Foundation0Pathway to Greentops25,000Project VoiceScape25,000Re-Enrolled Student Project - RSPAlternative Schools Network72,000Sam's Club Community Grant (Sam's Club Fnd)Sam's Club Foundation2,000Youth Enhancement Skills ProgramAlternative Schools Network72,200Youth Wellness and GardeningAlternative Schools Network249,375Youth Wellness and GardeningAlternative Schools Network75,000Non Government Grants total1,255,6201,255,620Total Grants Awarded33,591,918	1,741			
Off 63rdMcCormick Foundation15,000Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund71,959Our View Segment "Off 63rd St.McCormick Foundation0Partnership in Early Childhood (McCormick Fnd)McCormick Foundation85,000Pathway to Greentops25,00025,000Project VoiceScape25,00025,000Re-Enrolled Student Project - RSPAlternative Schools Network72,000Sam's Club Community Grant (Sam's Club Fnd)Sam's Club Foundation2,000Youth Enhancement Skills ProgramAlternative Schools Network72,200Youth Wellness and GardeningAlternative Schools Network72,000Non Government Grants total1,255,6201,255,620Total Grants Awarded33,591,918timated Student Aid33,591,918	0	0	0	
Ounce of Prevention CDAOunce of Prevention Fund21,600Ounce of Prevention ITAVOunce of Prevention Fund71,959Our View Segment "Off 63rd St.McCormick Foundation0Partnership in Early Childhood (McCormick Fnd)McCormick Foundation85,000Pathway to Greentops25,000Project VoiceScape25,000Re-Enrolled Student Project - RSPAlternative Schools Network72,000Sam's Club Community Grant (Sam's Club Fnd)Sam's Club Foundation2,000Youth Enhancement Skills ProgramAlternative Schools Network72,200Youth Scholars, Skills and Service ProgramAlternative Schools Network75,000Non Government Grants total1,255,620Total Grants Awarded33,591,918timated Student Aid	0	0	0	
Ounce of Prevention ITAV Ounce of Prevention Fund 71,959   Our View Segment "Off 63rd St. McCormick Foundation 0   Partnership in Early Childhood (McCormick Fnd) McCormick Foundation 85,000   Pathway to Greentops 25,000   Project VoiceScape 25,000   Re-Enrolled Student Project - RSP Alternative Schools Network 72,000   Sam's Club Community Grant (Sam's Club Fnd) Sam's Club Foundation 2,000   Youth Enhancement Skills Program Alternative Schools Network 72,200   Youth Scholars, Skills and Service Program Alternative Schools Network 75,000   Non Government Grants total 1,255,620 1,255,620   Total Grants Awarded 33,591,918	15,000	0	0	
Our View Segment "Off 63rd St.   McCormick Foundation   0     Partnership in Early Childhood (McCormick Fnd)   McCormick Foundation   85,000     Pathway to Greentops   25,000     Project VoiceScape   25,000     Re-Enrolled Student Project - RSP   Alternative Schools Network   72,000     Sam's Club Community Grant (Sam's Club Fnd)   Sam's Club Foundation   2,000     Youth Enhancement Skills Program   Alternative Schools Network   72,200     Youth Scholars, Skills and Service Program   Alternative Schools Network   72,200     Youth Wellness and Gardening   Alternative Schools Network   75,000     Non Government Grants total   1,255,620     Total Grants Awarded   33,591,918     timated Student Aid   33,591,918	0	0	0	
Partnership in Early Childhood (McCormick Fnd) McCormick Foundation 85,000   Pathway to Greentops 25,000   Project VoiceScape 25,000   Re-Enrolled Student Project - RSP Alternative Schools Network 72,000   Sam's Club Community Grant (Sam's Club Fnd) Sam's Club Foundation 2,000   Youth Enhancement Skills Program Alternative Schools Network 72,200   Youth Scholars, Skills and Service Program Alternative Schools Network 249,375   Youth Wellness and Gardening Alternative Schools Network 75,000   Non Government Grants total 1,255,620   Total Grants Awarded 33,591,918	0	0	0	
Pathway to Greentops   25,000     Project VoiceScape   25,000     Re-Enrolled Student Project - RSP   Alternative Schools Network   72,000     Sam's Club Community Grant (Sam's Club Fnd)   Sam's Club Foundation   2,000     Youth Enhancement Skills Program   Alternative Schools Network   72,200     Youth Scholars, Skills and Service Program   Alternative Schools Network   72,200     Youth Wellness and Gardening   Alternative Schools Network   249,375     Youth Wellness and Gardening   Alternative Schools Network   75,000     Non Government Grants total   1,255,620     Total Grants Awarded   33,591,918	50,000	0	0	
Pathway to Greentops   25,000     Project VoiceScape   25,000     Re-Enrolled Student Project - RSP   Alternative Schools Network   72,000     Sam's Club Community Grant (Sam's Club Fnd)   Sam's Club Foundation   2,000     Youth Enhancement Skills Program   Alternative Schools Network   72,200     Youth Scholars, Skills and Service Program   Alternative Schools Network   72,200     Youth Wellness and Gardening   Alternative Schools Network   72,000     Non Government Grants total   1,255,620     Total Grants Awarded   33,591,918     timated Student Aid   33,591,918	80.000		0	
Project VoiceScape 25,000   Re-Enrolled Student Project - RSP Alternative Schools Network 72,000   Sam's Club Community Grant (Sam's Club Fnd) Sam's Club Foundation 2,000   Youth Enhancement Skills Program Alternative Schools Network 72,200   Youth Scholars, Skills and Service Program Alternative Schools Network 72,200   Youth Wellness and Gardening Alternative Schools Network 72,000   Non Government Grants total 1,255,620   Total Grants Awarded 33,591,918   timated Student Aid 1	0	0	0	
Re-Enrolled Student Project - RSP Alternative Schools Network 72,000   Sam's Club Community Grant (Sam's Club Fnd) Sam's Club Foundation 2,000   Youth Enhancement Skills Program Alternative Schools Network 72,200   Youth Scholars, Skills and Service Program Alternative Schools Network 249,375   Youth Wellness and Gardening Alternative Schools Network 75,000   Non Government Grants total 1,255,620   Total Grants Awarded 33,591,918	25,000	0	0	
Sam's Club Community Grant (Sam's Club Fnd) Sam's Club Foundation 2,000   Youth Enhancement Skills Program Alternative Schools Network 72,200   Youth Scholars, Skills and Service Program Alternative Schools Network 249,375   Youth Wellness and Gardening Alternative Schools Network 75,000   Non Government Grants total 1,255,620   Total Grants Awarded 33,591,918	72,000		0	
Youth Scholars, Skills and Service Program Alternative Schools Network 249,375   Youth Wellness and Gardening Alternative Schools Network 75,000   Non Government Grants total 1,255,620   Total Grants Awarded 33,591,918   timated Student Aid 1	2,000	0	0	
Youth Scholars, Skills and Service Program Alternative Schools Network 249,375   Youth Wellness and Gardening Alternative Schools Network 75,000   Non Government Grants total 1,255,620   Total Grants Awarded 33,591,918   timated Student Aid 1	72.200	0	0	
Youth Wellness and Gardening Non Government Grants total Alternative Schools Network 75,000   Total Grants Awarded 1,255,620   timated Student Aid 33,591,918	249,375		0	
Non Government Grants total 1,255,620   Total Grants Awarded 33,591,918   timated Student Aid 33,591,918	7.500		0	
timated Student Aid	1,262,816	1,855,567	- 1,855,567	-
	33,323,808	28,228,729	933,306 29,162,035	3,260,873
PELL, SEOG, Workstudy, & ISAC 121,600,000	122,900,000	<u> </u>		
Total155,191,918	156,223,808	=		