ESG STATISTICS FOR PROJECTS AS OF 2006

GRANTEE NAME: PORTLAND CONSORTIUM
PROJECT NUMBER: 62 PLAN YEAR: 2006 PROJECT TITLE: TRANSITION PROJECTS INC. - OPERATIONS

********** ESG OPERATIONS **********

X ESG SHELTERS	X TRANSITIONAL HOUSING	VOUCHERS FOR SHELTERS	OUTREACH	DROP IN SHELTERS
SOUP KITCHEN MEALS	FOOD PANTRY	HEALTH CARE	X MENTAL HEALTH	HIV/AIDS SERVICES
CHILD CARE	ALCOHOL/DRUG PROBLEM	X EMPLOYMENT	HOMELESS PREVENTION	X OTHER

********** RESIDENTIAL ONLY STATISTICS **********

BENEFICIARY DATA

AVERAGE NO. OF ADULTS SERVED DAILY	0
AVERAGE NO. OF CHILDREN SERVED DAILY	0
AVERAGE NO. OF PERSONS SERVED YEARLY	0

PERCENT OF SERVICES PROVIDED TO

UNACCOMPANIED 18 AND OVER	MALE	.0%	FEMALE	.0%
UNACCOMPANIED UNDER 18	MALE	.0%	FEMALE	.0%
FAMILIES WITH CHILDREN HEADED BY				
SINGLE 18 AND OVER	MALE	.0%	FEMALE	.0%
YOUTH 18 AND UNDER		.0%		
TWO PARENTS 18 AND OVER		.0%		
TWO PARENTS UNDER 18		.0%		
FAMILIES WITH NO CHILDREN		.0		

BENEFICIARY CHARACTERISTICS

PERCENT OF SERVICES PROVIDED TO

BATTERED SPOUSE	.0%
RUNAWAY/THROWAWAY YOUTH	.0%
CHRONICALLY MENTALLY ILL	.0%
DEVELOPMENTALLY DISABLED	.0%
HIV/AIDS	.0%
ALCOHOL DEPENDENT INDIVIDUALS	.0%
DRUG DEPENDENT INDIVIDUALS	.0%
ELDERLY	.0%
VETERANS	.0%
PHYSICALLY DISABLED	.0%
OTHER	.0%

BENEFICIARY HOUSING

NUMBER OF PERSONS SERVED IN

BARRACKS	0
GROUP/LARGE HOUSE	0
SCATTERED SITE APARTMENT	0
SINGLE FAMILY DETACHED HOME	0
SINGLE ROOM OCCUPANCY	0
MOBILE HOME/TRAILER	0
HOTEL/MOTEL	0
OTHER	0

********** RACE/ETHNICITY CHARACTERISTICS **********

TOTAL NUMBER OF BENEFICIARIES: 0

	TOTAL #	# HISPANIC
WHITE:	0	0
BLACK/AFRICAN AMERICAN:	0	0
ASIAN:	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
ASIAN & WHITE:	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0
OTHER MULTI-RACIAL:	0	0
TOTAL:	0	0

*** DOLLARS FUNDED FROM ESG GRANTS FOR ***

REHABILITATION	0
SOCIAL SERVICES	0
OPERATING COSTS	91,435
GENERAL(HOMELESS PREVENTION)	0
RENTAL ASSISTANCE	0
MORTGAGE ASSISTANCE	0
SECURITY DEPOSIT	0
ADMIN COSTS	0

***** NON-RESIDENTIAL STATISTICS *****

AVERAGE NUMBER OF PERSONS DAILY 0

*** FUNDING SOURCES REPORTED ON C04ME06 ***

ESG	91,435
OTHER FEDERAL	0
LOCAL GOVERNMENT	0
PRIVATE	0
FEES	0
OTHER	0

ESG STATISTICS FOR PROJECTS AS OF 2006

GRANTEE NAME: PORTLAND CONSORTIUM
PROJECT NUMBER: 63 PLAN YEAR: 2006 PROJECT TITLE: TRANSITIONAL PROJECTS INC. - SERVICES

********** ESG OPERATIONS **********

ESG SHELTERS	TRANSITIONAL HOUSING	VOUCHERS FOR SHELTERS	OUTREACH	DROP IN SHELTERS
SOUP KITCHEN MEALS	FOOD PANTRY	HEALTH CARE	MENTAL HEALTH	HIV/AIDS SERVICES
CHILD CARE	ALCOHOL/DRUG PROBLEM	EMPLOYMENT	HOMELESS PREVENTION	OTHER

********** RESIDENTIAL ONLY STATISTICS **********

BENEFICIARY DATA

AVERAGE NO. OF ADULTS SERVED DAILY	0
AVERAGE NO. OF CHILDREN SERVED DAILY	0
AVERAGE NO. OF PERSONS SERVED YEARLY	0

PERCENT OF SERVICES PROVIDED TO

UNACCOMPANIED 18 AND OVER	MALE	.0%	FEMALE	.0%
UNACCOMPANIED UNDER 18	MALE	.0%	FEMALE	.0%
FAMILIES WITH CHILDREN HEADED BY				
SINGLE 18 AND OVER	MALE	.0%	FEMALE	.0%
YOUTH 18 AND UNDER		.0%		
TWO PARENTS 18 AND OVER		.0%		
TWO PARENTS UNDER 18		.0%		
FAMILIES WITH NO CHILDREN		.0		

BENEFICIARY CHARACTERISTICS

PERCENT OF SERVICES PROVIDED TO

BATTERED SPOUSE	.0%
RUNAWAY/THROWAWAY YOUTH	.0%
CHRONICALLY MENTALLY ILL	.0%
DEVELOPMENTALLY DISABLED	.0%
HIV/AIDS	.0%
ALCOHOL DEPENDENT INDIVIDUALS	.0%
DRUG DEPENDENT INDIVIDUALS	.0%
ELDERLY	.0%
VETERANS	.0%
PHYSICALLY DISABLED	.0%
OTHER	.0%

BENEFICIARY HOUSING

NUMBER OF PERSONS SERVED IN

BARRACKS	0
GROUP/LARGE HOUSE	0
SCATTERED SITE APARTMENT	0
SINGLE FAMILY DETACHED HOME	0
SINGLE ROOM OCCUPANCY	0
MOBILE HOME/TRAILER	0
HOTEL/MOTEL	0
OTHER	0

********** RACE/ETHNICITY CHARACTERISTICS **********

TOTAL NUMBER OF BENEFICIARIES: 0

	TOTAL #	# HISPANIC
WHITE:	0	0
BLACK/AFRICAN AMERICAN:	0	0
ASIAN:	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
ASIAN & WHITE:	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0
OTHER MULTI-RACIAL:	0	0
TOTAL:	0	0

*** DOLLARS FUNDED FROM ESG GRANTS FOR ***

REHABILITATION	0
SOCIAL SERVICES	0
OPERATING COSTS	65,916
GENERAL(HOMELESS PREVENTION)	0
RENTAL ASSISTANCE	0
MORTGAGE ASSISTANCE	0
SECURITY DEPOSIT	0
ADMIN COSTS	0

***** NON-RESIDENTIAL STATISTICS *****

AVERAGE NUMBER OF PERSONS DAILY 0

*** FUNDING SOURCES REPORTED ON C04ME06 ***

ESG	65,916
OTHER FEDERAL	0
LOCAL GOVERNMENT	0
PRIVATE	0
FEES	0
OTHER	0

ESG STATISTICS FOR PROJECTS AS OF 2006

GRANTEE NAME: PORTLAND CONSORTIUM
PROJECT NUMBER: 64 PLAN YEAR: 2006 PROJECT TITLE: CENTRAL CITY CONCERN A/D FREE HOUSING

********** ESG OPERATIONS **********

ESG SHELTERS	X TRANSITIONAL HOUSING	VOUCHERS FOR SHELTERS	OUTREACH	DROP IN SHELTERS
SOUP KITCHEN MEALS	FOOD PANTRY	HEALTH CARE	MENTAL HEALTH	HIV/AIDS SERVICES
CHILD CARE	X ALCOHOL/DRUG PROBLEM	EMPLOYMENT	HOMELESS PREVENTION	OTHER

********** RESIDENTIAL ONLY STATISTICS **********

BENEFICIARY DATA

AVERAGE NO. OF ADULTS SERVED DAILY	0
AVERAGE NO. OF CHILDREN SERVED DAILY	0
AVERAGE NO. OF PERSONS SERVED YEARLY	0

PERCENT OF SERVICES PROVIDED TO

UNACCOMPANIED 18 AND OVER	MALE	.0%	FEMALE	.0%
UNACCOMPANIED UNDER 18	MALE	.0%	FEMALE	.0%
FAMILIES WITH CHILDREN HEADED BY				
SINGLE 18 AND OVER	MALE	.0%	FEMALE	.0%
YOUTH 18 AND UNDER		.0%		
TWO PARENTS 18 AND OVER		.0%		
TWO PARENTS UNDER 18		.0%		
FAMILIES WITH NO CHILDREN		.0		

BENEFICIARY CHARACTERISTICS

PERCENT OF SERVICES PROVIDED TO

BATTERED SPOUSE	.0%
RUNAWAY/THROWAWAY YOUTH	.0%
CHRONICALLY MENTALLY ILL	.0%
DEVELOPMENTALLY DISABLED	.0%
HIV/AIDS	.0%
ALCOHOL DEPENDENT INDIVIDUALS	.0%
DRUG DEPENDENT INDIVIDUALS	.0%
ELDERLY	.0%
VETERANS	.0%
PHYSICALLY DISABLED	.0%
OTHER	.0%

BENEFICIARY HOUSING

NUMBER OF PERSONS SERVED IN

BARRACKS	0
GROUP/LARGE HOUSE	0
SCATTERED SITE APARTMENT	0
SINGLE FAMILY DETACHED HOME	0
SINGLE ROOM OCCUPANCY	0
MOBILE HOME/TRAILER	0
HOTEL/MOTEL	0
OTHER	0

********** RACE/ETHNICITY CHARACTERISTICS **********

TOTAL NUMBER OF BENEFICIARIES: 285

	TOTAL #	# HISPANIC
WHITE:	177	11
BLACK/AFRICAN AMERICAN:	66	0
ASIAN:	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	28	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	3	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
ASIAN & WHITE:	0	0
BLACK/AFRICAN AMERICAN & WHITE:	2	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0
OTHER MULTI-RACIAL:	9	0
TOTAL:	285	11

*** DOLLARS FUNDED FROM ESG GRANTS FOR ***

REHABILITATION	0
SOCIAL SERVICES	0
OPERATING COSTS	262,414
GENERAL(HOMELESS PREVENTION)	0
RENTAL ASSISTANCE	0
MORTGAGE ASSISTANCE	0
SECURITY DEPOSIT	0
ADMIN COSTS	0

***** NON-RESIDENTIAL STATISTICS *****

AVERAGE NUMBER OF PERSONS DAILY 0

*** FUNDING SOURCES REPORTED ON C04ME06 ***

ESG	262,414
OTHER FEDERAL	0
LOCAL GOVERNMENT	0
PRIVATE	0
FEES	0
OTHER	0

ESG STATISTICS FOR PROJECTS AS OF 2006

GRANTEE NAME: PORTLAND CONSORTIUM
PROJECT NUMBER: 71 PLAN YEAR: 2006 PROJECT TITLE: BHCD PROGRAM & GRANT ADMINISTRATION

********** ESG OPERATIONS **********

ESG SHELTERS	TRANSITIONAL HOUSING	VOUCHERS FOR SHELTERS	OUTREACH	DROP IN SHELTERS
SOUP KITCHEN MEALS	FOOD PANTRY	HEALTH CARE	MENTAL HEALTH	HIV/AIDS SERVICES
CHILD CARE	ALCOHOL/DRUG PROBLEM	EMPLOYMENT	HOMELESS PREVENTION	OTHER

********** RESIDENTIAL ONLY STATISTICS **********

BENEFICIARY DATA

AVERAGE NO. OF ADULTS SERVED DAILY	0
AVERAGE NO. OF CHILDREN SERVED DAILY	0
AVERAGE NO. OF PERSONS SERVED YEARLY	0

PERCENT OF SERVICES PROVIDED TO

UNACCOMPANIED 18 AND OVER	MALE	.0%	FEMALE	.0%
UNACCOMPANIED UNDER 18	MALE	.0%	FEMALE	.0%
FAMILIES WITH CHILDREN HEADED BY				
SINGLE 18 AND OVER	MALE	.0%	FEMALE	.0%
YOUTH 18 AND UNDER		.0%		
TWO PARENTS 18 AND OVER		.0%		
TWO PARENTS UNDER 18		.0%		
FAMILIES WITH NO CHILDREN		.0		

BENEFICIARY CHARACTERISTICS

PERCENT OF SERVICES PROVIDED TO

BATTERED SPOUSE	.0%
RUNAWAY/THROWAWAY YOUTH	.0%
CHRONICALLY MENTALLY ILL	.0%
DEVELOPMENTALLY DISABLED	.0%
HIV/AIDS	.0%
ALCOHOL DEPENDENT INDIVIDUALS	.0%
DRUG DEPENDENT INDIVIDUALS	.0%
ELDERLY	.0%
VETERANS	.0%
PHYSICALLY DISABLED	.0%
OTHER	.0%

BENEFICIARY HOUSING

NUMBER OF PERSONS SERVED IN

BARRACKS	0
GROUP/LARGE HOUSE	0
SCATTERED SITE APARTMENT	0
SINGLE FAMILY DETACHED HOME	0
SINGLE ROOM OCCUPANCY	0
MOBILE HOME/TRAILER	0
HOTEL/MOTEL	0
OTHER	0

********** RACE/ETHNICITY CHARACTERISTICS **********

TOTAL NUMBER OF BENEFICIARIES: 0

	TOTAL #	# HISPANIC
WHITE:	0	0
BLACK/AFRICAN AMERICAN:	0	0
ASIAN:	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
ASIAN & WHITE:	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0
OTHER MULTI-RACIAL:	0	0
TOTAL:	0	0

*** DOLLARS FUNDED FROM ESG GRANTS FOR ***

REHABILITATION	0
SOCIAL SERVICES	0
OPERATING COSTS	0
GENERAL(HOMELESS PREVENTION)	0
RENTAL ASSISTANCE	0
MORTGAGE ASSISTANCE	0
SECURITY DEPOSIT	0
ADMIN COSTS	22,093

***** NON-RESIDENTIAL STATISTICS *****

AVERAGE NUMBER OF PERSONS DAILY 0

*** FUNDING SOURCES REPORTED ON C04ME06 ***

ESG	22,093
OTHER FEDERAL	0
LOCAL GOVERNMENT	0
PRIVATE	0
FEES	0
OTHER	0

ESG STATISTICS FOR PROJECTS AS OF 2006

GRANTEE NAME: PORTLAND CONSORTIUM
PROJECT NUMBER: 71 PLAN YEAR: 2005 PROJECT TITLE: BHCD Administration

********** ESG OPERATIONS **********

ESG SHELTERS	TRANSITIONAL HOUSING	VOUCHERS FOR SHELTERS	OUTREACH	DROP IN SHELTERS
SOUP KITCHEN MEALS	FOOD PANTRY	HEALTH CARE	MENTAL HEALTH	HIV/AIDS SERVICES
CHILD CARE	ALCOHOL/DRUG PROBLEM	EMPLOYMENT	HOMELESS PREVENTION	OTHER

********** RESIDENTIAL ONLY STATISTICS **********

BENEFICIARY DATA

AVERAGE NO. OF ADULTS SERVED DAILY	0
AVERAGE NO. OF CHILDREN SERVED DAILY	0
AVERAGE NO. OF PERSONS SERVED YEARLY	0

PERCENT OF SERVICES PROVIDED TO

UNACCOMPANIED 18 AND OVER	MALE	.0%	FEMALE	.0%
UNACCOMPANIED UNDER 18	MALE	.0%	FEMALE	.0%
FAMILIES WITH CHILDREN HEADED BY				
SINGLE 18 AND OVER	MALE	.0%	FEMALE	.0%
YOUTH 18 AND UNDER		.0%		
TWO PARENTS 18 AND OVER		.0%		
TWO PARENTS UNDER 18		.0%		
FAMILIES WITH NO CHILDREN		.0		

BENEFICIARY CHARACTERISTICS

PERCENT OF SERVICES PROVIDED TO

BATTERED SPOUSE	.0%
RUNAWAY/THROWAWAY YOUTH	.0%
CHRONICALLY MENTALLY ILL	.0%
DEVELOPMENTALLY DISABLED	.0%
HIV/AIDS	.0%
ALCOHOL DEPENDENT INDIVIDUALS	.0%
DRUG DEPENDENT INDIVIDUALS	.0%
ELDERLY	.0%
VETERANS	.0%
PHYSICALLY DISABLED	.0%
OTHER	.0%

BENEFICIARY HOUSING

NUMBER OF PERSONS SERVED IN

BARRACKS	0
GROUP/LARGE HOUSE	0
SCATTERED SITE APARTMENT	0
SINGLE FAMILY DETACHED HOME	0
SINGLE ROOM OCCUPANCY	0
MOBILE HOME/TRAILER	0
HOTEL/MOTEL	0
OTHER	0

********** RACE/ETHNICITY CHARACTERISTICS **********

TOTAL NUMBER OF BENEFICIARIES: 0

	TOTAL #	# HISPANIC
WHITE:	0	0
BLACK/AFRICAN AMERICAN:	0	0
ASIAN:	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
ASIAN & WHITE:	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0
OTHER MULTI-RACIAL:	0	0
TOTAL:	0	0

*** DOLLARS FUNDED FROM ESG GRANTS FOR ***

REHABILITATION	0
SOCIAL SERVICES	0
OPERATING COSTS	0
GENERAL(HOMELESS PREVENTION)	0
RENTAL ASSISTANCE	0
MORTGAGE ASSISTANCE	0
SECURITY DEPOSIT	0
ADMIN COSTS	0

***** NON-RESIDENTIAL STATISTICS *****

AVERAGE NUMBER OF PERSONS DAILY 0

*** FUNDING SOURCES REPORTED ON C04ME06 ***

ESG	22,137
OTHER FEDERAL	0
LOCAL GOVERNMENT	0
PRIVATE	0
FEES	0
OTHER	0

ESG STATISTICS FOR PROJECTS AS OF 2006

GRANTEE NAME: PORTLAND CONSORTIUM
PROJECT NUMBER: 14 PLAN YEAR: 2003 PROJECT TITLE: PDC Affordable Rental Housing

********** ESG OPERATIONS **********

ESG SHELTERS	TRANSITIONAL HOUSING	VOUCHERS FOR SHELTERS	OUTREACH	DROP IN SHELTERS
SOUP KITCHEN MEALS	FOOD PANTRY	HEALTH CARE	MENTAL HEALTH	HIV/AIDS SERVICES
CHILD CARE	ALCOHOL/DRUG PROBLEM	EMPLOYMENT	HOMELESS PREVENTION	OTHER

********** RESIDENTIAL ONLY STATISTICS **********

BENEFICIARY DATA

AVERAGE NO. OF ADULTS SERVED DAILY	0
AVERAGE NO. OF CHILDREN SERVED DAILY	0
AVERAGE NO. OF PERSONS SERVED YEARLY	0

PERCENT OF SERVICES PROVIDED TO

UNACCOMPANIED 18 AND OVER	MALE	.0%	FEMALE	.0%
UNACCOMPANIED UNDER 18	MALE	.0%	FEMALE	.0%
FAMILIES WITH CHILDREN HEADED BY				
SINGLE 18 AND OVER	MALE	.0%	FEMALE	.0%
YOUTH 18 AND UNDER		.0%		
TWO PARENTS 18 AND OVER		.0%		
TWO PARENTS UNDER 18		.0%		
FAMILIES WITH NO CHILDREN		.0		

BENEFICIARY CHARACTERISTICS

PERCENT OF SERVICES PROVIDED TO

BATTERED SPOUSE	.0%
RUNAWAY/THROWAWAY YOUTH	.0%
CHRONICALLY MENTALLY ILL	.0%
DEVELOPMENTALLY DISABLED	.0%
HIV/AIDS	.0%
ALCOHOL DEPENDENT INDIVIDUALS	.0%
DRUG DEPENDENT INDIVIDUALS	.0%
ELDERLY	.0%
VETERANS	.0%
PHYSICALLY DISABLED	.0%
OTHER	.0%

BENEFICIARY HOUSING

NUMBER OF PERSONS SERVED IN

BARRACKS	0
GROUP/LARGE HOUSE	0
SCATTERED SITE APARTMENT	0
SINGLE FAMILY DETACHED HOME	0
SINGLE ROOM OCCUPANCY	0
MOBILE HOME/TRAILER	0
HOTEL/MOTEL	0
OTHER	0

********** RACE/ETHNICITY CHARACTERISTICS **********

TOTAL NUMBER OF BENEFICIARIES: 0

	TOTAL #	# HISPANIC
WHITE:	0	0
BLACK/AFRICAN AMERICAN:	0	0
ASIAN:	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
ASIAN & WHITE:	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0
OTHER MULTI-RACIAL:	0	0
TOTAL:	0	0

*** DOLLARS FUNDED FROM ESG GRANTS FOR ***

REHABILITATION	0
SOCIAL SERVICES	0
OPERATING COSTS	0
GENERAL(HOMELESS PREVENTION)	0
RENTAL ASSISTANCE	0
MORTGAGE ASSISTANCE	0
SECURITY DEPOSIT	0
ADMIN COSTS	0

***** NON-RESIDENTIAL STATISTICS *****

AVERAGE NUMBER OF PERSONS DAILY 0

*** FUNDING SOURCES REPORTED ON C04ME06 ***

ESG	0
OTHER FEDERAL	0
LOCAL GOVERNMENT	0
PRIVATE	0
FEES	0
OTHER	0

ESG STATISTICS FOR PROJECTS AS OF 2006

GRANTEE NAME: PORTLAND CONSORTIUM
PROJECT NUMBER: 53 PLAN YEAR: 2003 PROJECT TITLE: Cascadia-Bridgeview

********** ESG OPERATIONS **********

ESG SHELTERS	X TRANSITIONAL HOUSING	VOUCHERS FOR SHELTERS	OUTREACH	DROP IN SHELTERS
SOUP KITCHEN MEALS	FOOD PANTRY	HEALTH CARE	MENTAL HEALTH	HIV/AIDS SERVICES
CHILD CARE	ALCOHOL/DRUG PROBLEM	EMPLOYMENT	HOMELESS PREVENTION	OTHER

********** RESIDENTIAL ONLY STATISTICS **********

BENEFICIARY DATA

AVERAGE NO. OF ADULTS SERVED DAILY	0
AVERAGE NO. OF CHILDREN SERVED DAILY	0
AVERAGE NO. OF PERSONS SERVED YEARLY	0

PERCENT OF SERVICES PROVIDED TO

UNACCOMPANIED 18 AND OVER	MALE	.0%	FEMALE	.0%
UNACCOMPANIED UNDER 18	MALE	.0%	FEMALE	.0%
FAMILIES WITH CHILDREN HEADED BY				
SINGLE 18 AND OVER	MALE	.0%	FEMALE	.0%
YOUTH 18 AND UNDER		.0%		
TWO PARENTS 18 AND OVER		.0%		
TWO PARENTS UNDER 18		.0%		
FAMILIES WITH NO CHILDREN		.0		

BENEFICIARY CHARACTERISTICS

PERCENT OF SERVICES PROVIDED TO

BATTERED SPOUSE	.0%
RUNAWAY/THROWAWAY YOUTH	.0%
CHRONICALLY MENTALLY ILL	.0%
DEVELOPMENTALLY DISABLED	.0%
HIV/AIDS	.0%
ALCOHOL DEPENDENT INDIVIDUALS	.0%
DRUG DEPENDENT INDIVIDUALS	.0%
ELDERLY	.0%
VETERANS	.0%
PHYSICALLY DISABLED	.0%
OTHER	.0%

BENEFICIARY HOUSING

NUMBER OF PERSONS SERVED IN

BARRACKS	0
GROUP/LARGE HOUSE	0
SCATTERED SITE APARTMENT	0
SINGLE FAMILY DETACHED HOME	0
SINGLE ROOM OCCUPANCY	0
MOBILE HOME/TRAILER	0
HOTEL/MOTEL	0
OTHER	0

********** RACE/ETHNICITY CHARACTERISTICS **********

TOTAL NUMBER OF BENEFICIARIES: 0

	TOTAL #	# HISPANIC
WHITE:	0	0
BLACK/AFRICAN AMERICAN:	0	0
ASIAN:	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0
ASIAN & WHITE:	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0
OTHER MULTI-RACIAL:	0	0
TOTAL:	0	0

*** DOLLARS FUNDED FROM ESG GRANTS FOR ***

REHABILITATION	0
SOCIAL SERVICES	0
OPERATING COSTS	0
GENERAL(HOMELESS PREVENTION)	0
RENTAL ASSISTANCE	0
MORTGAGE ASSISTANCE	0
SECURITY DEPOSIT	0
ADMIN COSTS	0

***** NON-RESIDENTIAL STATISTICS *****

AVERAGE NUMBER OF PERSONS DAILY 0

*** FUNDING SOURCES REPORTED ON C04ME06 ***

ESG	0
OTHER FEDERAL	0
LOCAL GOVERNMENT	182,312
PRIVATE	0
FEES	0
OTHER	0