

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
Chicago Sinfonietta	DCEO Lump Sum - for all costs associated with operating	E. Jones	Senate	DCEO	\$200,000	5/2/2008	Complete
Coalition for United Community Action (project upgrade)	LINE ITEM	E. Jones	Senate	DCEO	\$400,000	1/29/2008;1/7/2008	Complete
Alliance of Local Service Organizations (ALSO)	DCEO Lump Sum - For Costs associated with violence preventions and intervention services in Albany Park	Martinez	Senate	DCEO	\$500,000	5/2/2008	Complete
Albany Park Community Center	DCEO Lump Sum - For all costs associated with violence preventions and interventions services	Martinez	Senate	DCEO	\$250,000	6/11/2008	Complete
Village of Northfield	DCEO Lump Sum - For all costs associated with an Urban Design and Planning Study on infrastructure improvements for Willow Road	Schoenberg	Senate	DCEO	\$91,000	6/11/2008	Complete
City of Peoria - Peoria Citizens Committee for Economic Opportunity Inc.	DCEO Lump Sum - For all costs associated with violence preventions and intervention services in Peoria	Koehler	Senate	DCEO	\$200,000	7/30/2008	Complete
H.H.C.A.(Harrison, Independence, Central Park and Arthington), Inc.	DCEO Lump Sum - For all cost associated with a Re-Entry program	Hendon	Senate	DCEO	\$20,000	6/30/2008	Complete
Beat Creators	DCEO Lump Sum - For all cost associated with the Beginning Basics to Music Production and Artist Relief	Hendon	Senate	DCEO	\$20,000	6/11/2008	Complete
Eyes on Austin	DCEO Lump Sum - For all cost associated with a job training program	Harmon	Senate	DCEO	\$250,000	6/11/2008	Complete
Chicago Fire Department	DCEO Lump Sum - for all costs associated with training and programmatic expenses	Martinez	Senate	DCEO	\$30,000	6/30/2008	Complete
City of Elgin	DCEO Lump Sum - for all costs associated with the Siemens Wenergy Project	Noland	Senate	DCEO	\$150,000	7/22/2008	Complete
Arlington Heights Park District	DCEO Lump Sum - All Costs Associated with Memorial Park renovations	Kotowski	Senate	DCEO	\$25,000	6/30/2008	Complete
The Lincoln Foundation for Performance Excellence	DCEO Lump Sum - for all costs associated with training program expenses	Haltorson	Senate	DCEO	\$250,000	6/16/2008	Complete
City of Danville	DCEO Lump Sum - for all costs associated with road infrastructure needs related to the ThyssenKrupp Company facility consolidation.	Frerichs	Senate	DCEO	\$500,000	6/30/2008	Complete
The Beloved Community	DCEO Lump Sum - for all costs associated with the Youth Development Initiative and the Community Hiring Program	Collins	Senate	DCEO	\$143,000	6/30/2008	Complete
Jackie Robinson Little League	for all costs associated with maintaining and expanding the youth development program	E. Jones	Senate	DCEO	\$75,000	6/30/2008	Complete
City of Des Plaines	DCEO Lump Sum - for all costs associated with the construction of a new fire station.	Garrett	Senate	DCEO	\$85,000	7/23/2008	Complete
Village of Northbrook	DCEO Lump Sum - for all costs associated with replacing the sanitary sewer lift stations	Garrett	Senate	DCEO	\$100,000	7/23/2008	Complete

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Lake Forest College	DCEO Lump Sum - for all costs associated with installing an elevator	Garrett	Senate	DCEO	\$20,000	7/23/2008	Complete
Vliet Center	DCEO Lump Sum - for all costs associated with placing a State Historical Marker at the "Dwyer Settlement" site.	Garrett	Senate	DCEO	\$5,000	7/30/2008	Complete
Old Town School of Folk Music	DCEO Lump Sum - for all costs associated with the first phase of planning and design for a new arts facility	Stearns	Senate	DCEO	\$50,000	7/23/2008	Complete
Window to the World Communications (WTTW 11)	DCEO Lump Sum - for all costs associated with the production, promotion and outreach of the Out and Proud in Chicago documentary.	Stearns	Senate	DCEO	\$25,000	7/23/2008	Complete
Rogers Park Community Council	DCEO Lump Sum - for all costs associated with programmatic and operating expenses.	Stearns	Senate	DCEO	\$50,000	7/30/2008	Complete
Edgewater Community Council	DCEO Lump Sum - for all costs associated with organizing the local senior services funder.	Stearns	Senate	DCEO	\$75,000	7/23/2008	Complete
Plainfield Public Library	DCEO Lump Sum - for all costs associated with purchasing books, materials and software upgrades and for the Summer Reading Program.	Holmes	Senate	DCEO	\$20,000	7/23/2008	Complete
Oswego Public Library	DCEO Lump Sum - for all costs associated to purchase books, furniture and electronics.	Holmes	Senate	DCEO	\$20,000	7/23/2008	Complete
Village of Oswego	DCEO Lump Sum - for all costs associated with environmental projects.	Holmes	Senate	DCEO	\$25,000	7/23/2008	Complete
Illinois Math and Science Academy (IMSA)	DCEO Lump Sum - for all costs associated purchasing equipment for various projects.	Holmes	Senate	DCEO	\$20,000	7/23/2008	Complete
Village of Riverdale	for all costs associated with constructing a Resources center and providing summer employment for youth.	Meeks	Senate	DCEO	\$100,000	7/23/2008	Complete
City of Palos Heights	DCEO Lump Sum - for all costs associated with renovating the community pool.	Maloney	Senate	DCEO	\$20,000	7/30/2008	Complete
Village of Worth	DCEO Lump Sum - for all costs associated with constructing a sidewalk on Oketo St, between 111th St and S West Highway.	Maloney	Senate	DCEO	\$52,000	7/23/2008	Complete
Village of Merrionette Park	DCEO Lump Sum - for all costs associated with the purchase of a lawn tractor.	Maloney	Senate	DCEO	\$10,000	7/22/2008	Complete
Wards Cemetery Association	DCEO Lump Sum - for all costs associated with the purchase of a truck.	Haine	Senate	DCEO	\$13,000	7/30/2008	Complete
Village of Worden	DCEO Lump Sum - for all costs associated with renovating a city building to be used for the police department.	Haine	Senate	DCEO	\$69,000	7/23/2008	Complete
Granite City Community Unit School District #9	DCEO Lump Sum - for all costs associated with purchasing a Bobcat S160.	Haine	Senate	DCEO	\$40,000	7/23/2008	Complete

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Lewis and Clark State Historic Site	DCEO Lump Sum - for all costs associated with purchasing picnic shelters and tables.	Hane	Senate	DCEO	\$175,000	7/30/2008	Complete
Chicago State University (CSU)	DCEO Lump Sum - for all costs associated with the Black Lawmakers Photo Exhibition.	Trotter	Senate	DCEO	\$10,000	7/23/2008	Complete
Bronzeville Children's Museum	DCEO Lump Sum - for all costs associated with renovations to the facility.	Trotter	Senate	DCEO	\$200,000	7/23/2008	Complete
Little Village Community Development Corp	DCEO Lump Sum 2 - for all costs associated with operating and economic development expenses.	Trotter	Senate	DCEO	\$200,000	7/23/2008	Complete
Northeast DuPage Special Recreation Association (NEDSRA)	DCEO Lump Sum 2 - for operating expenses.	Trotter	Senate	DCEO	\$200,000	7/23/2008	Complete
Southeast Environmental Track Force	DCEO Lump Sum 2 - for all costs associated with Community Educator position.	Trotter	Senate	DCEO	\$25,000	7/30/2008	Complete
City of Hometown	DCEO Lump Sum 2 - for all costs associated with community projects.	Maloney	Senate	DCEO	\$20,000	7/23/2008	Complete
Village of Alsip	DCEO Lump Sum 2 - for all costs associated with the construction of an assembly area.	Maloney	Senate	DCEO	\$20,000	7/23/2008	Complete
City of Palos Hills	DCEO Lump Sum 2 - for all costs associated with a recreational park development project.	Maloney	Senate	DCEO	\$30,000	7/23/2008	Complete
Plainfield Park District	DCEO Lump Sum 2 - for all costs associated with programmatic and equipment expenses.	Holmes	Senate	DCEO	\$20,000	7/30/2008	Complete
The Beloved Community	DCEO Lump Sum 2 - for all costs associated with the Community Employment, Excellence in Education and Teen Entrepreneurship programs.	Collins	Senate	DCEO	\$150,000	7/30/2008	Complete
Carrollton Fire Protection District	DCEO Lump Sum 2 - for all costs associated with purchasing new alert sirens.	Demuzio	Senate	DCEO	\$50,000	7/23/2008	Complete
Village of Kincaid	DCEO Lump Sum 2 - for all costs associated with the purchase of new alert sirens.	Demuzio	Senate	DCEO	\$50,000	7/23/2008	Complete
Gillespie Community Unit School District #7	DCEO Lump Sum 2 - for all cost associated with the all-weather track and football complex project.	Demuzio	Senate	DCEO	\$70,000	7/23/2008	Complete
Carlinville Police Department	DCEO Lump Sum 2 - For all costs associated with the purchase of vehicles.	Demuzio	Senate	DCEO	\$50,000	7/30/2008	Complete
Stanton Fire Protection District	DCEO Lump Sum 2 - for all costs associated with equipment upgrades.	Demuzio	Senate	DCEO	\$20,000	7/30/2008	Complete
South Jacksonville Fire Department	DCEO Lump Sum 2 - for all costs associated with the purchase of comm. equipment	Demuzio	Senate	DCEO	\$55,000	7/23/2008	Complete
City of Pittsfield	DCEO Lump Sum 2 - for all costs associated with resurfacing the parking lot at the Pittsfield Community Center.	Demuzio	Senate	DCEO	\$19,000	7/23/2008	Complete
Spring Lake Drainage and Levee District	DCEO Lump Sum 2 - for all costs associated with operating expenses.	Kochler	Senate	DCEO	\$9,000	7/30/2008	Complete

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City of Pekin	DCEO Lump Sum 2 - for all costs associated with the purchase of radios and accessories for the Pekin Fire Department	Kochler	Senate	DCEO	\$45,000	7/23/2008	Complete
Fulton County ESDA	DCEO Lump Sum 2 - for all costs associated with the purchase of alert sirens.	Kochler	Senate	DCEO	\$30,000	7/23/2008	Complete
Fulton County Public Works and Highway Dept	DCEO Lump Sum 2 - for all costs associated with developing a strategic plan for the county	Kochler	Senate	DCEO	\$25,000	7/23/2008	Complete
City of West Peoria	DCEO Lump Sum 2 - for all costs associated with the replacement of street signs.	Kochler	Senate	DCEO	\$10,000	7/30/2008	Complete
Pekin Park District - Save James Field	DCEO Lump Sum 2 - for all costs associated with the installation of a new fence at James Field.	Kochler	Senate	DCEO	\$10,000	7/30/2008	Complete
Fulton-Mason Crisis Service	DCEO Lump Sum 2 - for all costs associated with the purchase of a vehicle.	Kochler	Senate	DCEO	\$20,000	7/30/2008	Complete
Peoria Friendship House of Christian Services	DCEO Lump Sum 2 - for all costs associated with the Hispanic Outreach Programs.	Kochler	Senate	DCEO	\$20,000	7/30/2008	Complete
Common Place	DCEO Lump Sum 2 - for all costs associated with operational and programmatic expenses.	Kochler	Senate	DCEO	\$20,000	7/23/2008	Complete
Tri-County Urban League	DCEO Lump Sum 2 - for all costs associated with computer and technology upgrades.	Kochler	Senate	DCEO	\$20,000	7/23/2008	Complete
Chicago Children's Choir	DCEO Lump Sum 2 - for all costs associated with an after school program	Delgado	Senate	DCEO	\$25,000	7/23/2008	Complete
Humboldt Park Social Services	DCEO Lump Sum 2 - for ex offender counseling and homeless assistance.	Delgado	Senate	DCEO	\$35,000	7/23/2008	Complete
City of Oak Forest	DCEO Lump Sum 2 - for all costs associated with improving school route safety.	Crotty	Senate	DCEO	\$30,000	7/23/2008	Complete
Village of Hazel Crest	DCEO Lump Sum - for all costs associated with the construction of water pumping facilities	Crotty	Senate	DCEO	\$50,000	7/30/2008	Complete
Together We Cope	DCEO Lump Sum 2 - for all costs associated with the purchase of a refrigerator, office equipments and software.	Crotty	Senate	DCEO	\$10,000	7/30/2008	Complete
Village of Plossmoor	DCEO lump Sum 2 - for all costs associated with sidewalk replacement.	Crotty	Senate	DCEO	\$20,000	7/23/2008	Complete
Frankfort Square Park District	DCEO Lump Sum 2 - for all costs associated with the installation/renovation of playground equipment and a picnic shelter at the Mary Drew Elementary School.	Crotty	Senate	DCEO	\$10,000	7/30/2008	Complete
Village of Homewood	DCEO Lump Sum 2 - for all costs associated with the construction of a protective railing on the sidewalks of the 183rd St. viaduct.	Crotty	Senate	DCEO	\$20,000	7/30/2008	Complete

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South Suburban Major Crime Task Force	DCEO Lump Sum 2 - for operational expenses.	Grotty	Senate	DCEO	\$75,000	7/23/2008	Complete
South Suburban Mayors and Managers Association	DCEO Lump Sum 2 - for all costs associated with purchasing equipment upgrades for the police firearm training facility.	Grotty	Senate	DCEO	\$6,000	7/23/2008	Complete
South Suburban PADS	DCEO Lump Sum 2 - for all costs associated with operating expenses.	Grotty	Senate	DCEO	\$10,000	7/23/2008	Complete
Village of Orland Park	DCEO Lump Sum 2 - for all costs associated with operating needs of the village police dept	Grotty	Senate	DCEO	\$25,000	7/30/2008	Complete
Village of Richton Park	DCEO Lump Sum 2 - For all costs associated with upgrading servers and computer networks.	Grotty	Senate	DCEO	\$50,000	7/30/2008	Complete
Country Club Hills Fire Department	DCEO Lump sum 2 - for all costs associated with the purchase of equipment.	Grotty	Senate	DCEO	\$50,000	7/23/2008	Complete
Village of Park Forest	DCEO Lump Sum 2 - for all costs associated with renovations to the police department building.	Grotty	Senate	DCEO	\$25,000	7/30/2008	Complete
YMCA of Elgin	DCEO Lump Sum 2 - for all costs associated with the Activate Elgin program.	Noland	Senate	DCEO	\$50,000	7/23/2008	Complete
Hanover Township	DCEO Lump Sum 2 - for all costs associated with services at Astor Avenue Community Center.	Noland	Senate	DCEO	\$50,000	7/30/2008	Complete
YWCA of Elgin	DCEO Lump sum 2 - for all costs associated with job training programs and expansion of the computer lab.	Noland	Senate	DCEO	\$20,000	7/23/2008	Complete
City of Orient	DCEO Lump Sum - for all costs associated with correcting sanitary sewer collection issues. This grant will be used to pay the balance of grant # 06-203327 (OMB# 2-0219). The current grant will be out of GRF. The first 25% of the grant was paid out of BIBF.	Forby	Senate	DCEO	\$37,500	5/15/2007; 7/30/2008	Complete
YWCA of Lake County	DCEO Lump Sum 2 - for all costs associated with the purchase of computers accessories and software	Link	Senate	DCEO	\$10,000	7/30/2008	Complete
Special Recreation Associated of Central Lake County	DCEO Lump Sum 2 - for all costs associated with the purchase of a van	Link	Senate	DCEO	\$45,000	7/23/2008	Complete
Gurnee Park District	DCEO Lump Sum 2 - for all costs associated with the construction of an indoor swimming pool	Link	Senate	DCEO	\$100,000	7/30/2008	Complete
Rockland Fire Dept.	DCEO Lump Sum 2 - for all costs associated with purchasing personal protective equipment and refurbishing the Fire Apparatus.	Link	Senate	DCEO	\$60,000	7/23/2008	Complete
Buffalo Grove Park District	DCEO Lump Sum 2 - for all costs associated with building renovations and poll replacement.	Link	Senate	DCEO	\$100,000	7/30/2008	Complete

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Lancashire-Riverwoods Fire Protection District	DCEO Lump Sum 2 - for all costs associated with building a 3rd fire station.	Lank	Senate	DCEO	\$100,000	7/23/2008	Complete
Morton Grove Park District	DCEO Lump Sum 2 - for all costs associated with capital improvements.	Silverstein	Senate	DCEO	\$10,000	7/23/2008	Complete
Glenview Park District	DCEO Lump Sum 2 - for all costs associated with capital improvements.	Silverstein	Senate	DCEO	\$10,000	7/30/2008	Complete
Niles Public Library	DCEO Lump Sum 2 - for all costs associated with capital improvements and/or operational expenses.	Silverstein	Senate	DCEO	\$10,000	7/30/2008	Complete
Morton Grove Public Library	DCEO Lump Sum 2 - for all costs associated with capital improvements and/or operational expenses.	Silverstein	Senate	DCEO	\$10,000	7/30/2008	Complete
Skokie Public Library	DCEO Lump Sum 2 - for all costs associated with capital improvements and/or operational expenses.	Silverstein	Senate	DCEO	\$10,000	7/30/2008	Complete
Indo-American Center	DCEO Lump Sum 2 - for all costs associated with capital improvements and/or operational expenses.	Silverstein	Senate	DCEO	\$20,000	7/30/2008	Complete
Muslim Women Resource Center - Community Help Center	DCEO Lump Sum 2 - for all costs associated with capital improvements and/or operational/programmatic expenses.	Silverstein	Senate	DCEO	\$10,000	7/30/2008	Complete
Jewish Federation	DCEO Lump Sum 2 - for all costs associated with capital improvement, operational and/or programmatic expenses.	Silverstein	Senate	DCEO	\$80,000	7/23/2008	Complete
City of Carthage	DCEO Lump Sum 2 - for all costs associated with the installation of a power generator.	Sullivan	Senate	DCEO	\$20,000	7/30/2008	Complete
Macomb Fire Department	DCEO Lump Sum 2 - for all costs associated with the purchase of a back-up generator.	Sullivan	Senate	DCEO	\$50,000	7/30/2008	Complete
McDonough County Board	DCEO Lump Sum 2 - for all costs associated with developing a comprehensive plan for the county.	Sullivan	Senate	DCEO	\$55,000	7/30/2008	Complete
Village of Warsaw	DCEO Lump Sum 2 - for all costs associated with repairing water intake valves.	Sullivan	Senate	DCEO	\$55,000	7/23/2008	Complete
Oak Park-River Forest Infant Welfare Clinic	DCEO Lump Sum 3 - for all costs associated with operating expenses.	Harmon	Senate	DCI/O	\$15,000	7/23/2008	Complete
Prodigal Sons, Inc.	DCEO Lump Sum 3 - for all costs associated with a gymnastic program.	Harmon	Senate	DCEO	\$10,000	7/30/2008	Complete
City of Des Plaines	DCEO Lump Sum 3 - for all costs associated with purchasing equipment for the Police Dept.	Kotowski	Senate	DCEO	\$25,000	7/30/2008	Complete
City of Des Plaines	DCEO Lump Sum 3 - for all costs associated with purchasing equipment for the fire Dept.	Kotowski	Senate	DCEO	\$45,000	7/30/2008	Complete
City of Park Ridge	DCEO Lump Sum 3 - for all costs associated with a traffic prescription program.	Kotowski	Senate	DCEO	\$100,000	7/23/2008	Complete
Roosevelt University	DCEO Lump Sum 3 - for all costs associated with the operations of the College of Pharmacy.	Kotowski	Senate	DCEO	\$50,000	7/30/2008	Complete

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Shepard's Closet/First Apostolic Church	DCJO Lump Sum 3 - for all costs associated with operating the food pantry.	Korby	Senate	DCJO	\$5,000	7/30/2008	Complete
Hyde Park Neighborhood Club	DCJO Lump Sum 3 - for all costs associated with the Youth Financial Management Program.	Raoul	Senate	DCEO	\$50,000	7/30/2008	Complete
Black United Fund of Illinois	DCJO Lump Sum 3 - for all costs associated with security improvements at the facility.	Raoul	Senate	DCEO	\$25,000	7/30/2008	Complete
Jewish Federation of Metropolitan Chicago	DCJO Lump Sum 3 - for all costs associated with the Akiba Schechter School.	Raoul	Senate	DCJO	\$50,000	7/23/2008	Complete
Village of Bolingbrook	DCJO Lump Sum 3 - for all costs associated with reconstruction of the entrance to the Clow Int'l Airport.	Wilhelm	Senate	DCJO	\$50,000	7/30/2008	Complete
American Legion Post 57	DCJO Lump Sum 3 - for all costs associated with bathroom renovations.	Noland	Senate	DCJO	\$20,000	7/30/2008	Complete
Diversified Behavioral Comprehensive Care	LINE ITEM	Unknown	Senate	DCFS	\$417,000	-	Complete
Lakeside Community	DHS Lump Sum - for all costs associated with various programs within the organization.	E. Jones	Senate	DHS	\$400,000	12/21/2007	Complete
Community Service Options, Inc.	DHS Lump Sum - For all costs associated with office relocation and occupancy costs.	Collins	Senate	DHS	\$240,000	4/8/2008	Complete
Epilepsy Foundation	DHS Lump Sum - For all costs associated with programmatic and operating expenses.	Kotowski	Senate	DHS	\$50,000	4/23/2008	Complete
Diversified Behavioral Comprehensive Care, Inc.	DHS Lump Sum - for all costs associated with programs for at-risk children	Hunter	Senate	DHS	\$500,000	6/12/2008	Complete
Chicago Area Project	DHS Lump Sum - For all costs associated with juvenile delinquency prevention programs	Hunter	Senate	DHS	\$500,000	4/28/2008	Complete
Depression and Bipolar Support Alliance	DHS Lump Sum - For all costs associated with programmatic and operating expenses	E. Jones	Senate	DHS	\$50,000	6/13/2008	Complete
Best Buddies	LINE ITEM - For all costs associated with providing services for children with developmental disabilities.	Unknown	Senate	DHS	\$500,000	5/1/2008	Complete
New Hope Center	DHS Lump Sum - for all costs associated with the construction of a workshop and training center.	Halvorson	Senate	DHS	\$50,000	4/30/2008	Complete
SouthSTAR Services	DHS Lump Sum - for all costs associated with the purchase of sensory stimulation equipment.	Halvorson	Senate	DHS	\$25,000	4/30/2008	Complete
Vital Bridges	DHS Lump Sum - for all costs associated with food and nutrition expenses	Collins	Senate	DHS	\$25,000	6/12/2008	Complete
Inner-City Muslim Action Network (IMAN)	DHS Lump Sum - for all costs associated with the IMAN Free Community Health Clinic.	Collins	Senate	DHS	\$100,000	6/11/2008	Complete
Youth Services of Glenview/Northbrook	DHS Lump Sum - for all costs associated with programmatic expenses related to supportive care for at-risk families.	Garratt	Senate	DHS	\$50,000	6/27/2008	Complete

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West Deerfield Township	DHS Lump Sum - for all costs associated with the purchase of a van to transport adults with mobility impairments.	Garrett	Senate	DHS	\$65,000	7/31/2008	Complete
LEAD	DHS Lump Sum - for all costs associated with drug and alcohol prevention programs.	Garrett	Senate	DHS	\$25,000	6/27/2008	Complete
Glenkirk	DHS Lump Sum - for all costs associated with operating a vocational training and employment program for adults with disabilities.	Garrett	Senate	DHS	\$100,000	6/27/2008	Complete
Heartland Health Outreach Inc	DHS Lump Sum - for all costs associated with renovations to the 1015 W. Lawrence Health Center.	Stears	Senate	DHS	\$50,000	7/23/2008	Complete
Jennings Terrace	DHS Lump Sum - for all costs associated with purchasing equipment for the men's quarter.	Holmes	Senate	DHS	\$20,000	7/24/2008	Complete
Provena Fox Knoll Assisted Living Community	DHS Lump Sum - for all costs associated with purchasing physical activity equipment.	Holmes	Senate	DHS	\$20,000	7/30/2008	Complete
Village of Oswego	DHS Lump Sum - for all costs associated with the purchase of equipment for a Senior Center.	Holmes	Senate	DHS	\$25,000	7/23/2008	Complete
Henry's Sober Living House	DHS Lump Sum - for all costs associated with the renovation of facilities and operational and programmatic expenses.	Necks	Senate	DHS	\$100,000	6/24/2008;6/24/2008	Complete
Village of Evergreen Park	DHS Lump Sum - for all costs associated with the purchase of an advanced life support ambulance.	Maloney	Senate	DHS	\$50,000	7/23/2008	Complete
Alton Memorial Hospital	DHS Lump Sum - for all costs associated with purchasing a Peloris Rapid Processor.	Haube	Senate	DHS	\$113,000	6/27/2008	Complete
Community Mental Health Council	DHS Lump Sum - for all costs associated with elevator repairs at the facility.	Trotter	Senate	DHS	\$100,000		Complete
South East Alcohol and Drug Abuse Center (SEDAC)	DHS Lump Sum - for all costs associated with the youth outpatient treatment program.	Trotter	Senate	DHS	\$25,000	6/27/2008	Complete
Jackson Park Hospital	DHS Lump Sum - for all costs associated with Life Safety improvement, including but not limited to the purchase of smoke detectors and alarms.	Trotter	Senate	DHS	\$100,000	6/27/2008	Complete
South Shore Hospital	DHS Lump Sum - for all costs associated with purchasing telephones and a mammogram system.	Trotter	Senate	DHS	\$100,000	6/27/2008	Complete
Chicago Family Health Center	DHS Lump Sum - for all costs associated with renovations to the community health clinic at Washington High School.	Trotter	Senate	DHS	\$40,000	7/23/2008	Complete
Will County Children's Advocacy Center	DHS Lump Sum - for all costs associated with the development of a Health and Wellness Center.	Wilhelm	Senate	DHS	\$25,000	7/23/2008	Complete
Kane County Health Department	DHS Lump Sum - for all costs associated with the KCHHM Health Access/Specialty Care Program.	Holmes	Senate	DHS	\$100,000	7/23/2008	Complete

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The Macoupin Center for the Developmentally Disabled	DHS Lump Sum - for all costs associated with programmatic and operating expenses.	Demazio	Senate	DHS	\$5,000	7/23/2008	Complete
Tazewood Mental Health Center	DHS Lump Sum - for all costs associated with implementing a Supportive Employment Program at the center.	Kochler	Senate	DHS	\$30,000	6/27/2008	Complete
Tazewood County Resource Center	DHS Lump Sum - for all costs associated with the purchase of a van for the Janitorial Services Program.	Kochler	Senate	DHS	\$20,000	6/27/2008	Complete
Heartland Community Health Clinic	DHS Lump Sum - for all costs associated with the purchase of flu vaccines.	Kochler	Senate	DHS	\$20,000	6/27/2008	Complete
Easter Seals Peoria-Bloomington	DHS Lump Sum - for all costs associated with purchasing equipment and programmatic expenses.	Kochler	Senate	DHS	\$25,000	6/27/2008	Complete
Neighborhood House	DHS Lump Sum - for all costs associated with the purchase of a garage.	Kochler	Senate	DHS	\$20,000	7/24/2008	Complete
Grand Prairie Services	DHS Lump Sum - for all costs associated with renovations to the GPS facility.	Crotty	Senate	DHS	\$17,000	7/23/2008	Complete
Sertoma Speech and Hearing Center	DHS Lump Sum - for all costs associated with purchasing technology related to digital hearing aids.	Crotty	Senate	DHS	\$5,000	7/24/2008	Complete
SouthSTAR Services	DHS Lump Sum - for all costs associated with the purchase of sensory stimulation equipment. (in addition to previous grant released in March)	Crotty	Senate	DHS	\$5,000	7/23/2008	Complete
The South Suburban Council on Alcoholism and Substance Abuse	DHS Lump Sum - for all costs associated with operational expenses.	Crotty	Senate	DHS	\$17,000	6/27/2008	Complete
Bremen Youth Services	DHS Lump Sum - for all costs associated with purchasing equipment for the facility.	Crotty	Senate	DHS	\$10,000	7/23/2008	Complete
Greater Elgin Family Care Center	DHS Lump Sum - for all costs associated with the School-based health care center.	Noland	Senate	DHS	\$100,000	7/23/2008	Complete
Association for Individual Development of Elgin	DHS Lump Sum - for all costs associated with expenses at the CIA home in Elgin.	Noland	Senate	DHS	\$90,000	7/23/2008	Complete
Children's Home + Aid's Tom Thumb Early Childhood Education Center	DHS Lump Sum - for all costs associated with the operational expenses of the Spanish-Language help line.	Noland	Senate	DHS	\$50,000	7/23/2008	Complete
Senior Services Associates, Inc. of Elgin	DHS Lump sum - for all costs associated with providing home-bound service.	Noland	Senate	DHS	\$50,000	7/24/2008	Complete
Illinois Coalition for Community Services	DHS Lump Sum - for all costs associated with at-risk youth programs.	Noland	Senate	DHS	\$50,000	7/23/2008	Complete
Woodfield Area Children's Organization	DHS Lump Sum - for all costs associated with day care center services.	Noland	Senate	DHS	\$45,000	7/24/2008	Complete
Community Crisis Center of Elgin	DHS Lump Sum - for all costs associated with operating expenses.	Noland	Senate	DHS	\$125,000	7/23/2008	Complete
Franklin-Williamson Human Services	DHS Lump sum - for all costs associated with transportation expenses.	Forby	Senate	DHS	\$25,000	7/23/2008	Complete

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
Williamson County Programs on Aging	DHS Lump Sum - for all costs associated with the purchase of kitchen equipment.	Forby	Senate	DHS	\$17,000	7/23/2008	Complete
Golden Circle Senior Citizens Council	DHS Lump sum - for all costs associated with renovations to the Multi-Purpose Nutrition Social Service Senior Center.	Forby	Senate	DHS	\$10,000	7/23/2008	Complete
Raver to River Residential Corp.	DHS Lump Sum - for all costs associated with assisted living expenses as Cache Cadey Assisted Living.	Forby	Senate	DHS	\$25,000	7/23/2008	Complete
Hope Community Services	DHS Lump sum - for all costs associated with purchasing a van and food.	Crotty	Senate	DHS	\$5,000	7/24/2008	Complete
Misericordia Homes	DHS Lump Sum - for all costs associated with capital improvements and/or operational expenses.	Silverstein	Senate	DHS	\$25,000	7/23/2008	Complete
Hearland International Health Care Center	DHS Lump sum - for all costs associated with capital improvements and/or operational/programmatic expenses.	Silverstein	Senate	DHS	\$80,000	7/23/2008	Complete
Chicago Chesed Fund	DHS Lump Sum - for all costs associated with operational and/or programmatic expenses.	Silverstein	Senate	DHS	\$15,000	7/23/2008	Complete
Shaiva	DHS Lump Sum - for all costs associated with operational and/or programmatic expenses.	Silverstein	Senate	DHS	\$10,000	7/23/2008	Complete
Hanul Family Alliance	DHS Lump Sum - for all costs associated with operational and/or programmatic expenses.	Silverstein	Senate	DHS	\$15,000	7/23/2008	Complete
The ARK	DHS Lump Sum - for all costs associated with operational and/or programmatic expenses.	Silverstein	Senate	DHS	\$10,000	7/23/2008	Complete
Fulton County Health Department	DHS Lump Sum - for all costs associated with purchasing equipment for the dental clinic.	Sullivan	Senate	DHS	\$25,000	7/23/2008	Complete
Community Action Council	DHS Lump Sum - for all costs associated with after school programming to included youth education and drug prevention.	Harmon	Senate	DHS	\$60,000	7/23/2008	Complete
Great True Vine MB Church	DHS Lump Sum - for all costs associated with the Laura B Collins Community Development Center.	Harmon	Senate	DHS	\$30,000	7/23/2008	Complete
South Austin Coalition (SACC)	DHS Lump Sum - for all costs associated with ongoing community and senior programs.	Harmon	Senate	DHS	\$20,000	7/23/2008	Complete
Avenues to Independence	DHS Lump Sum - for all costs associated with purchasing wheelchair accessibility equipment for a van.	Kotowski	Senate	DHS	\$20,000	7/23/2008	Complete
Vital Bridges	DHS Lump Sum - for all costs associated with programmatic expenses related to AIDS prevention.	Kotowski	Senate	DHS	\$10,000	7/23/2008	Complete
H.A.V.E. Dreams	DHS Lump sum - for all costs associated with roof repairs to the facility.	Kotowski	Senate	DHS	\$20,000	7/23/2008	Complete
Center of Concern	DHS Lump Sum - for all costs associated with technology improvements.	Kotowski	Senate	DHS	\$20,000	7/23/2008	Complete
Special Leisure Services Foundation	DHS Lump Sum - for all costs associated with the purchase of a minivan.	Kotowski	Senate	DHS	\$20,000	7/23/2008	Complete

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
Little Company of Mary Hospital	DHS Lump Sum - for all costs associated with the purchase of a electrocardiogram machine.	Maloney	Senate	DHS	\$25,000	7/23/2008	Complete
Center for New Horizons	DHS Lump Sum - for all costs associated with supportive living at the Elam House.	Raoul	Senate	DHS	\$80,000	7/24/2008	Complete
F.O.R.U.M.	DHS Lump Sum - for all costs associated with Project CHANGE.	Raoul	Senate	DHS	\$50,000	7/23/2008	Complete
Henry's Sober Living House	DHS Lump Sum - for all costs associated with the Housing and Recovery Program	Raoul	Senate	DHS	\$15,000	7/24/2008	Complete
Near North Health Service Corporation	DHS Lump Sum - for all costs associated with a health service center at Beavis Elem. School.	Raoul	Senate	DHS	\$80,000	7/23/2008	Complete
Diamonds in the Ruff Children Society	DHS Lump Sum - for all costs associated with the Kinship Center.	Raoul	Senate	DHS	\$20,000	7/23/2008	Complete
South Central Community Services Inc.	DHS Lump Sum - for all costs associated with the Positive Youth Intervention Program.	Raoul	Senate	DHS	\$20,000	7/23/2008	Complete
A Knock at Midnight	DHS Lump Sum - for all costs associated with the Prevention Education Program.	Raoul	Senate	DHS	\$20,000	7/23/2008	Complete
Alzheimer's Association of Illinois	DHS LINE ITEM	Link	Senate	DPH	\$1,000,000		Complete
Giant Steps Illinois, Inc./Autism Center for Excellence	Not-for-Profit, to payback remainder of grant amount.	E. Jones	Senate	SBE	\$53,586	2/7/2008;3/3/2008	Complete
Albany Park Neighborhood Council	After School - for after school and adult programs.	Martinez	Senate	SBE	\$100,000	2/2/08;3/3/08	Complete
Albany Park Community Center	After School - for after school and adult programs.	Martinez	Senate	SBE	\$100,000	3/14/2008	Complete
Family Focus	After School - for after school and adult programs.	Hendon	Senate	SBE	\$20,000	4/2/2008	Complete
CPS - Jacob Beidler Elementary School	After School - for all costs associated with after school and mentoring programs at Jacob Beidler Elementary School.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Mitchell Elementary School	After School - for all costs associated with after school and mentoring programs at Mitchell Elementary School.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
Promo Center for Women and Children	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/25/2008	Complete
New Mount Pilgrim Missionary Baptist Church	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	5/2/2008	Complete
CPS - John Marshall Metropolitan High School	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
Most Worshipful Job Grand Lodge	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	2/29/08;3/3/08	Complete
Rose Hill Baptists Church	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/3/08;3/3/08	Complete

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
Dr. Martin Luther King, Jr., Boys & Girls Club of Chicago	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/31/2008	Complete
Peretz's Mentoring and Tutoring Program	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/10/2008	Complete
Children's Athletic Program	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/22/2008	Complete
Frank Youth Services	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	5/29/2008	Complete
Prissy's Production Outreach Program	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/27/2008	Complete
True Success Express, Inc.	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/31/2008	Complete
The J.A.M.A. Center	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/25/2008	Complete
Kells Park Advisory Council	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/2/2008	Complete
Worldwide Family Center	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	2/26/2008;3/3/2008	Complete
James Community Outreach Center	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	2/29/2008;3/3/2008	Complete
CPS - Excel Academy	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Best Practice High School	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Crown Elementary Community Academy Fine Arts Center	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Delano Elementary School	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Andrew Jackson Language Academy	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Pulaski Fine Arts Academy	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Elizabeth Peabody Elementary School	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Ella Flagg Young Elementary School	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
CPS - Lincoln Park High School	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
Chicago Park District-Smith Park	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
New Horizon Childcare Center	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/16/2008	Complete

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
Trinity Higher Education Corporation	Not-for-Profit - for all costs associated with the College Placement Center program.	E. Jones	Senate	SBE	\$100,000	4/25/2008;5/1/2008;6/16/2008	Complete
Women's Career Services	Not-for-Profit - for all costs associated with a career services programs.	Hendon	Senate	SBE	\$20,000	7/24/2008	Complete
Maria's Helping Hands	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	5/2/2008	Complete
Paris Fleming Foundation	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/23/2008	Complete
Christian Council on Urban Affairs	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/16/2008	Complete
Tony's Youth Advance	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	5/1/2008	Complete
New Horizon Organization	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/16/2008	Complete
Lena Washington Food and Shelter Org.	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	5/25/2008	Complete
MTW Foundation	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/9/2008	Complete
Poetic License on the Move	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/27/2008	Complete
Westside Youth Technical Entrepreneur Center	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	5/2/2008	Complete
Hip Hop N.I.P.	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/25/2008	Complete
MBC Recreational Center	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/17/08;3/17/08	Complete
I C.A.R.E. Ministries	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/15/2008	Complete
A Better Tomorrow for Today's Teens	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/31/2008	Complete
Women of Wisdom Organization (W.O.W.)	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/27/2008	Complete
Odum Educational Services	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/11/2008	Complete
X-Man Productions	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/15/2008	Complete
Christian Faith M.B. Church	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/16/2008	Complete
CJS - Area 8 schools	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
Home of Life Community Development Corporation	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/31/2008	Complete
The Mildred Franks Foundation	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/25/2008	Complete

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
Essie Little Folk Daycare	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	3/28/2008;3/28/2008	Complete
First Nazareth Youth Center	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/15/2008	Complete
Fifth City Child Development Institute Inc	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/4/2008	Complete
Al Malik Temple for Universal Truth	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
Measurable Results, Inc.	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/1/2008	Complete
Creating Entrepreneurial Opportunities	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/23/2008	Complete
Community Education Network	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/23/2008	Complete
Westside Ministries Coalition	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	2/29/08;2/29/08	Complete
Pleasant Grove M.B. Church	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/23/2008	Complete
Children at Risk	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/16/2008	Complete
Chicago Chapter National Black Nurses Association	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/15/2008	Complete
Saving Our Sons Ministries	After School - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	4/23/2008	Complete
The Center Resources for Teaching and Learning	Not-for-Profit - for all costs associated with PK-12 support programs.	E. Jones	Senate	SBE	\$350,000	7/16/2008	Complete
Steckman Studio of Music	After School - for all costs associated with after school and mentoring programs.	Harmon	Senate	SBE	\$35,000	5/1/2008	Complete
Local Motions Inc.	After School - for all costs associated with after school and mentoring programs.	Harmon	Senate	SBE	\$25,000	4/25/2008	Complete
Oak Park and River Forest High School	Not-for-Profit - for all costs associated with the Spoken Word Poetry Program	Harmon	Senate	SBE	\$40,000	7/16/2008	Complete
After School Matters	After School - for all costs associated with the After School Matters program.	DeLeo	Senate	SBE	\$1,500,000	7/27/2008	Complete
Chicago Ballet	After School - for all costs associated with after school and mentoring programs.	Martinez	Senate	SBE	\$30,000	7/13/2008	Complete
Totally Positive Productions	ISBE Non-Profit Lump Sum - for all costs associated with operating and programmatic expenses.	Collins	Senate	SBE	\$5,000	7/24/2008	Complete
Keep the Faith Foundation	ISBE After School Lump Sum Reappropriation - for all costs associated with after school and mentoring programs.	Hendon	Senate	SBE	\$20,000	7/24/2008	Complete
Institute for Positive Living	ISBE After School Reappropriation Lump Sum - for all costs associated with after school and mentoring programs.	Collins	Senate	SBE	\$10,000	7/24/2008	Complete

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
Inner City Youth Development, Inc.	ISBE After School Lump Sum Reapprop - for all costs associated with after school and mentoring programs.	Collins	Senate	SBE	\$25,000	7/24/2008	Complete
The New Foundation of Hope	ISBE After School Lump Sum Reapprop - for all costs associated with after school and mentoring programs.	Collins	Senate	SBE	\$10,000	7/24/2008	Complete
New Abundant Life Ministries, Inc.	ISBE After School Lump sum Reapprop - for all costs associated with after school and mentoring programs.	Collins	Senate	SBE	\$22,000	7/24/2008	Complete
Southwest Youth Service Collaborative	ISBE After School Lump Sum Reapprop - for all costs associated with after school and mentoring programs.	Collins	Senate	SBE	\$100,000	7/24/2008	Complete
Southwest Organizing Project	ISBE After School Lump Sum Reapprop - for all costs associated with after school and mentoring programs.	Collins	Senate	SBE	\$100,000	7/24/2008	Complete
Family Service: Prevention, Education & Counseling NFP	ISBE After School Re-approp Lump Sum - for all costs associated with after school and mentoring programs.	Garrett	Senate	SBE	\$50,000	7/24/2008	Complete
Family Network a Family Focus Center	ISBE After School Re-approp Lump Sum - for all costs associated with after school and mentoring programs.	Garrett	Senate	SBE	\$25,000	7/24/2008	Complete
Better Existence with HIV (BEHIV)	ISBE Non-Profit - for all costs associated with the Education Outreach Program.	Stearns	Senate	SBE	\$50,000	7/24/2008	Complete
CPS Uplift Community High School	ISBE Non-Profit Reapprop Lump Sum - for all costs associated with the school band program.	Stearns	Senate	SBE	\$50,000	7/24/2008	Complete
Boys and Girls Clug of Chicago-Rogers Park	ISBE Non-Profit Reapprop Lump Sum - for all costs associated with the Rogers Park Boys and Girls Club Summer Youth Program.	Stearns	Senate	SBE	\$50,000	7/24/2008	Complete
Centro Romero	ISBE After School FY08 Lump Sum - for all costs associated with the Youth Learning and Leadership Program.	Stearns	Senate	SBE	\$50,000	7/24/2008	Complete
Aurora East Schools	ISBE Non-Profit Lump Sum - for all costs associated with the purchase of equipment for the Fine Arts Programs and the Advisor-Advise Program and to purchase technology for classrooms at East Aurora High School.	Holmes	Senate	SBE	\$20,000	7/24/2008	Complete
Black on Black Love	ISBE After School Lump Sum Reapprop - for all costs associated with the Godfather Male Mentoring Program.	Trotter	Senate	SBE	\$40,000	7/24/2008	Complete
Rooted Africans Incorporated	ISBE After School Lump Sum Reapprop - for all costs associated with after school and mentoring programs.	Trotter	Senate	SBE	\$10,000	7/24/2008	Complete

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
Heritage Community Development Corp.	ISBE After School Lump Sum Reapprop - for all costs associated with after school and mentoring programs.	Trotter	Senate	SBE	\$25,000	7/24/2008	Complete
Amer-I-Can Illinois Incorporated	ISBE After School Lump Sum Reapprop - for all costs associated with after school and mentoring programs.	Trotter	Senate	SBE	\$30,000	7/24/2008	Complete
Chesterfield Community Council	ISBE After School Lump Sum Reapprop - for all costs associated with an after school ACT training program.	Trotter	Senate	SBE	\$30,000	7/24/2008	Complete
American Majestic Eagles	ISBE After School Lump Sum Reapprop - for all costs associated with after school and mentoring programs.	Trotter	Senate	SBE	\$15,000	7/24/2008	Complete
Combined Neighborhood Block Club	ISBE After School Lump Sum Reapprop - for all costs associated with the after school truancy program.	Trotter	Senate	SBE	\$20,000	7/24/2008	Complete
African American Police League	ISBE Non-Profit Lump Sum - for all costs associated with the Youth Crime Deterrent Initiative.	Trotter	Senate	SBE	\$20,000	7/24/2008	Complete
F.O.R.U.M. (Fulfilling Our Responsibility Unto Mankind)	ISBE Non-Profit Lump Sum - for all costs associated with the Humanology Mobility Classroom.	Trotter	Senate	SBE	\$200,000	7/17/2008	Complete
Big Buddies Youth Services Inc.	ISBE Non-Profit Lump Sum - for all costs associated with the Space Explorers Outreach and Training Program.	Trotter	Senate	SBE	\$30,000	7/24/2008	Complete
Path Tabernaec Community Development Corp.	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs.	Trotter	Senate	SBE	\$10,000	7/24/2008	Complete
Business and Economic Revitalization Association	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs.	Trotter	Senate	SBE	\$25,000	7/24/2008	Complete
Messiah St. Bartholomew Development Center	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs.	Trotter	Senate	SBE	\$25,000	7/24/2008	Complete
Centro Comunitario Juan Diego	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs.	Trotter	Senate	SBE	\$10,000	7/24/2008	Complete
Divine Purpose Ministries	ISBE After School Lump Sum - for all costs associated with after school and summer programs.	Delgado	Senate	SBE	\$25,000	7/24/2008	Complete
Christian Fellowship Flock, Inc. / Rebabano Companerismo Cristiano Centers	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs.	Delgado	Senate	SBE	\$35,000	7/24/2008	Complete
Logan Square Neighborhood Association	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs as Ames, Funston, Mozart and McAuliffe.	Delgado	Senate	SBE	\$90,000	7/24/2008	Complete

FY08 Lump Sum Expenditures

Grantee	Description	Member	Chamber	Agency	Amount	Date Paid	Status
CPS-Nixon Elementary School	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs at Nixon Elementary	Delgado	Senate	SBE	\$40,000	7/1/2008	Complete
Batey Urbano/Puerto Rican Cultural Center	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs.	Delgado	Senate	SBE	\$25,000	7/24/2008	Complete
Puerto Rican Alternate High School	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs.	Delgado	Senate	SBE	\$75,000	7/24/2008	Complete
Sembraado El Futuro (SELF)	ISBE After School Lump Sum - for all costs associated with after school and mentoring programs.	Delgado	Senate	SBE	\$20,000	7/24/2008	Complete
DuCAP(DuPage Area County Project, Inc.)	ISBE After School Reg Lump Sum	Wilhelm	Senate	SBE	\$20,000	7/24/2008	Complete
Joliet Township High School District 204	ISBE After School Reg Lump Sum - for all costs associated with after school and mentoring programs related to the YES Initiative.	Wilhelm	Senate	SBE	\$40,000	7/24/2008	Complete
Ewing-Northern Consolidated School District #115	ISBE Non-Profit Reapprop Lump sum - for all costs associated with purchasing computers and equipment	Forby	Senate	SBE	\$25,000	7/27/2008	Complete
Harrisburg Community School District #3	ISBE non-profit lump sum	Forby	Senate	SBE	\$12,000	7/24/2008	Complete
NICASA (Northern IL Coalition on Alcohol and Substance Abuse) Concern Organization Who Cares	ISBE After School Lump Sum	Link	Senate	SBE	\$50,000	7/24/2008	Complete
Savior's Rest Full Gospel Ministries	ISBE Non-Profit Lump Sum Reapprop - for all costs associated with the Back to School Fun Fair.	Harmon	Senate	SBE	\$15,000	7/24/2008	Complete
Urban Solutions Association	ISBE FY 08 After-School Lump Sum - for all costs associated with the Youth Advancement Mentoring afterschool initiative.	Harmon	Senate	SBE	\$15,000	7/24/2008	Complete
Science & Arts Academy	ISBE Non-Profit Reapprop - for all costs associated with the 21st Century Pathways to Excellence Program at Dyett High School	Raoul	Senate	SBE	\$10,000	7/24/2008	Complete
IL Chapter of the American Academy of Pediatrics-Reach Out and Read	ISBE Non-Profit Reapprop - for all costs associated with purchasing new playground equipment.	Kotowski	Senate	SBE	\$20,000	7/24/2008	Complete
	ISBE Non-Profit Reapprop - for all costs associated with providing books to low-income children. IL Chapter of the American Academy of Pediatrics	Harmon	Senate	SBE	\$20,000	7/24/2008	Complete
Total					\$18,773,086		