

FY 2015 Grant Inventory Worksheet

Sub-Section 1	Field Office:	Boston	Sub-Section 2	Collaborative Applicant (CA) Name:	Central Massachusetts Housing Alliance, Inc.
	CoC Number:	MA-506		Is the CA the same as in FY2014? <small>(select from drop-down)</small>	Yes
	CoC Name:	Worcester City & County CoC		CoC's Annual Renewal Demand:	\$6,410,028

SECTION 1 - APPLICANT AND PROJECT INFORMATION								SECTION 2 - CURRENT BUDGET LINE ITEMS (BLIs) AND UNITS																						
No	Applicant Name	Project Name	Grant Number	Grant Term (Years)	Expiration Date (mm/dd/yyyy)	Former Project under the SHP or S+C Program or Project under the CoC Program?	Project Component (select from drop-down)	Sub-Section 2.1 - Current BLI Amounts							Sub-Section 2.2 - Former S+C and Rental Assistance Unit Configuration							Sub-Section 2.3 - Current Grant Characteristics								
								Capital Costs (Acquisition, Rehabilitation, New Construction)	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	Administration Costs	SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	6+ BR Units	Total Units	Total Budget Awarded	Renewing from Leasing to Rental Assistance? (select from drop-down)	Is this a 2009 Grant? (select from drop-down)	Is this a rental assistance project that requested Actual Rent or FMR amounts in FY2014?			
1	Central Massachusetts Hou	Home Again	MA0119L1T061405	1	1/31/2016	CoC	PH	\$0	\$0	\$192,156	\$0	\$0	\$0	\$0	\$11,957	0	3	17	0	0	0	0	0	0	0	20	\$204,113	No	No	FMR
2	Central Massachusetts Hou	Aurora	MA0121L1T061407	1	5/31/2016	CoC	PH	\$0	\$95,825	\$0	\$92,421	\$0	\$0	\$11,969	0	0	0	0	0	0	0	0	0	0	0	0	\$200,215	No	No	N/A
3	Central Massachusetts Hou	Catharine Street	MA0122L1T061407	1	1/31/2016	CoC	PH	\$0	\$0	\$0	\$37,000	\$0	\$0	\$2,590	0	0	0	0	0	0	0	0	0	0	0	0	\$39,590	N/A	No	N/A
4	Central Massachusetts Hou	Central Massachusetts H	MA0123L1T061407	1	3/31/2016	CoC	PH	\$0	\$0	\$0	\$48,136	\$31,750	\$0	\$5,239	0	0	0	0	0	0	0	0	0	0	0	0	\$85,125	N/A	No	N/A
5	Central Massachusetts Hou	Foundations Transitional	MA0124L1T061407	1	3/31/2016	CoC	TH	\$0	\$182,148	\$0	\$154,400	\$0	\$0	\$23,558	0	0	0	0	0	0	0	0	0	0	0	\$360,106	No	No	N/A	
6	Central Massachusetts Hou	Genesis Supportive Hou	MA0125L1T061407	1	7/31/2016	CoC	PH	\$0	\$0	\$60,324	\$76,293	\$0	\$0	\$8,879	0	1	11	0	0	0	0	0	0	0	12	\$145,496	No	No	Actual	
7	Central Massachusetts Hou	Green House	MA0126L1T061407	1	8/31/2016	CoC	PH	\$0	\$0	\$0	\$86,905	\$29,891	\$0	\$7,844	0	0	0	0	0	0	0	0	0	0	0	\$124,640	N/A	No	N/A	
8	Central Massachusetts Hou	HIV Supportive Housing	MA0127L1T061407	1	5/31/2016	CoC	PH	\$0	\$0	\$438,672	\$231,472	\$0	\$0	\$42,489	0	1	26	9	4	0	0	0	0	0	40	\$712,633	No	No	FMR	
9	Central Massachusetts Hou	Homeless Management	MA0129L1T061407	1	10/31/2016	CoC	HMIS	\$0	\$0	\$0	\$0	\$0	\$100,000	\$6,999	0	0	0	0	0	0	0	0	0	0	0	\$106,999	N/A	No	N/A	
10	Central Massachusetts Hou	North County Supportive	MA0131L1T061407	1	9/30/2016	CoC	PH	\$0	\$0	\$83,724	\$25,894	\$0	\$0	\$4,359	0	0	5	2	1	0	0	0	0	0	8	\$113,977	No	No	Actual	
11	Central Massachusetts Hou	South County Homeless	MA0134L1T061407	1	7/31/2016	CoC	PH	\$0	\$71,142	\$0	\$72,725	\$0	\$0	\$9,167	0	0	0	0	0	0	0	0	0	0	0	\$153,034	No	No	N/A	
12	Central Massachusetts Hou	Supportive Housing for t	MA0135L1T061407	1	1/31/2016	CoC	PH	\$0	\$72,581	\$81,312	\$27,427	\$56,501	\$0	\$14,375	0	3	2	3	0	0	0	0	0	0	8	\$252,196	No	No	FMR	
13	Central Massachusetts Hou	Unity House	MA0136L1T061407	1	5/31/2016	CoC	PH	\$0	\$0	\$0	\$47,334	\$0	\$0	\$3,313	0	0	0	0	0	0	0	0	0	0	0	\$50,647	No	No	N/A	
14	Central Massachusetts Hou	Worcester County Lease	MA0137L1T061407	1	10/31/2016	CoC	PH	\$0	\$0	\$1,385,976	\$0	\$0	\$0	\$83,205	26	3	79	26	7	0	0	0	0	141	\$1,469,181	No	No	FMR		
15	Central Massachusetts Hou	Worcester Shelter Plus C	MA0139L1T061407	1	9/30/2016	CoC	PH	\$0	\$0	\$296,280	\$0	\$0	\$0	\$18,547	0	0	30	0	0	0	0	0	0	30	\$314,827	No	No	FMR		
16	Central Massachusetts Hou	Worcester Transitional H	MA0140L1T061407	1	5/31/2016	CoC	TH	\$0	\$109,244	\$0	\$317,552	\$19,134	\$0	\$31,215	0	0	0	0	0	0	0	0	0	0	0	\$477,145	No	No	N/A	
17	Central Massachusetts Hou	CHAIN	MA0355L1T061405	1	3/31/2016	CoC	PH	\$0	\$0	\$192,156	\$0	\$0	\$0	\$12,095	0	3	17	0	0	0	0	0	0	20	\$204,251	No	No	FMR		
18	Central Massachusetts Hou	County-Wide Leased Ho	MA0372L1T061402	1	2/28/2016	CoC	PH	\$0	\$0	\$176,832	\$0	\$0	\$0	\$12,107	0	2	6	7	1	0	0	0	0	16	\$188,939	No	No	FMR		
19	Central Massachusetts Hou	Family Housing for the D	MA0407L1T061403	1	11/30/2016	CoC	PH	\$0	\$209,381	\$0	\$45,620	\$0	\$0	\$15,508	0	0	0	0	0	0	0	0	0	0	0	\$270,509	No	No	N/A	
20	Central Massachusetts Hou	SMOC Greater Worcest	MA0410L1T061403	1	11/30/2016	CoC	PH	\$0	\$166,239	\$0	\$0	\$0	\$0	\$9,368	0	0	0	0	0	0	0	0	0	0	0	\$175,607	No	No	N/A	
21	Central Massachusetts Hou	North County Sober Hou	MA0426L1T061403	1	6/30/2016	CoC	PH	\$0	\$0	\$0	\$34,224	\$0	\$0	\$2,396	0	0	0	0	0	0	0	0	0	0	0	\$36,620	N/A	No	N/A	
22	Community Healthlink, Inc.	Oasis House	MA0132L1T061407	1	1/31/2016	CoC	TH	\$0	\$0	\$0	\$205,334	\$29,885	\$0	\$16,464	0	0	0	0	0	0	0	0	0	0	0	\$251,683	N/A	No	N/A	
23	Community Healthlink, Inc.	Safe Haven	MA0133L1T061407	1	4/30/2016	CoC	SH	\$0	\$61,880	\$0	\$284,720	\$0	\$0	\$24,262	0	0	0	0	0	0	0	0	0	0	0	\$370,862	No	No	N/A	
24	Twin Cities Community Dev	Leighton Street	MA0120L1T061407	1	10/31/2016	CoC	PH	\$0	\$0	\$0	\$40,944	\$55,929	\$0	\$4,760	0	0	0	0	0	0	0	0	0	0	0	\$101,633	N/A	No	N/A	
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