

<b>FY 2009 COMMUNITY GRANTS COMPLIANCE</b>	<b>Application</b>	<b>Awarded</b>	<b>Orientation</b>	<b>Agreement</b>	<b>S.I. Doc</b>	<b>1st Qtr Rpt</b>	<b>2nd Qtr Rpt</b>	<b>3rd Qtr Rpt</b>	<b>4th Qtr Rpt</b>
<b>Agency Name</b>	<b>Complete</b>	<b>Amount</b>	<b>7/2/2008</b>	<b>(Due 7-17)</b>	<b>(Due 7-17)</b>	<b>(Due 10-15)</b>	<b>(Due 01-15)</b>	<b>(Due 4-15)</b>	<b>(Due 7-15)</b>
African American Appalachian Arts, Inc.	13 of 15	25,000	7/2/08	7/15/08	10/1/08	10/14/08			
American Red Cross-Inner City School Health Clinics	100%	2,850	7/2/08	7/16/08	7/16/08				
American Red Cross-First Aid Station Team	100%	10,212	7/2/08	7/17/08	7/17/08				
Arts & Cultural Alliance of Greater Knoxville	100%	13,219	7/2/08	7/15/08	7/15/08				
Bijou Theater	100%	33,750	7/2/08	7/16/08	7/16/08				
Blount Mansion Association	100%	11,063	7/2/08	7/15/08	7/15/08	10/1/08			
Boys & Girls Clubs of the TN Valley	100%	31,725	7/2/08	7/14/08	7/14/08	10/15/08			
Breakthrough Corporation	100%	3,060	8/6/08		10/13/08				
Carpetbag Theatre, Inc.	100%	10,219	7/2/08	7/11/08	9/2/08				
CASA of East Tennessee, Inc.	100%	18,167	7/2/08	7/17/08	7/17/08				
Cerebral Palsy Housing Corp	100%	10,000	7/2/08	7/17/08	7/17/08	10/15/08			
Cerebral Palsy Center for Handicapped Adults, Inc	100%	23,750	7/2/08	7/17/08	7/17/08	10/15/08			
Child & Family Tennessee-Anti Sexual Abuse Appalachian Children	100%	4,875	7/2/08	7/17/08	7/17/08	10/17/08			
Child & Family Tennessee - Family Crisis Center	100%	23,750	7/2/08	7/17/08	7/17/08	10/17/08			
Child & Family Tennessee - Connections	100%	2,250	7/2/08	7/17/08	7/17/08	10/17/08			
Child & Family Tennessee - Pleasant Tree Apts	100%	9,200	7/2/08	7/17/08	7/17/08	10/17/08			
Child & Family Tennessee - Partners for Child Abuse Prevention	100%	12,300	7/2/08	7/17/08	7/17/08	10/17/08			
Child & Family Tennessee - Runaway Shelter	100%	8,500	7/2/08	7/17/08	7/17/08	10/17/08			
Child & Family Tennessee - Kids On The Block	100%	6,063	7/2/08	7/17/08	7/17/08	10/17/08			
Child & Family Tennessee - Foster Care	100%	11,875	7/2/08	7/17/08	7/17/08	10/17/08			
Community Action Committee - Amos	100%	34,380	7/2/08	7/11/08	7/11/08				
Community Action Committee - Service Director	100%	3,920	7/2/08	7/11/08	7/11/08				
Disability Resource Center	100%	9,600	8/6/08	8/25/08	8/25/08	10/22/08			
Disabled American Veterans-Hospital Coordinator	100%	13,650	8/6/08	8/19/08	8/19/08	10/6/08			
Disabled American Veterans-Vets Transport Network	100%	14,400	8/6/08	8/19/08	8/19/08	10/6/08			
Dogwood Arts Festival	100%	41,297	7/2/08	7/17/08	7/17/08	10/15/08			
East Tennessee Community Design Center	100%	19,375	7/2/08	7/15/08	7/15/08	10/20/08			
East Tennessee Public Communications Corp	100%	11,650	7/2/08	7/16/08	7/16/08	10/15/08			
East Tennessee Technology Access Center	100%	8,600	7/2/08	7/17/08	7/17/08	10/20/08			
East Tennessee Television & Film Commission	100%	50,000	7/2/08	7/17/08	7/17/08	10/14/08			
East Tennessee Veterans Honor Guard	100%	2,000	8/6/08	8/22/08	8/18/08	10/15/08			
Epilepsy Foundation of East TN	100%	3,640	7/2/08	7/7/08	7/7/08	10/8/08			
Florence Crittenton Agency, Inc	100%	4,292	7/2/08	7/11/08	7/11/08				
Free Clinic of America	100%	25,000	7/2/08	7/11/08	7/11/08	10/1/08			
Friends of the Knox County Public Library	100%	19,026	7/2/08	7/11/08	7/11/08	10/3/08			
Girl Scouts of the Tanasi Council	100%	11,869	8/6/08	8/12/08					
Governor John Sevier Memorial Association	100%	10,875	7/2/08	7/10/08	7/10/08	10/7/08			
Helen Ross McNabb Center - Friendship House	100%	23,400	7/2/08	7/17/08	7/17/08				
Helen Ross McNabb Center - Therapeutic Preschool	100%	13,175	7/2/08	7/17/08	7/17/08				
Helen Ross McNabb - Mother Goose Program	100%	20,000	7/2/08	7/17/08	7/17/08				
Historic Tennessee Theater Foundation	100%	22,348	7/2/08	7/3/08	7/14/08				
Hope Resource Center	100%	25,125	7/2/08	7/8/08	7/15/08	10/2/08			
Horse Haven of Tennessee	100%	8,194	7/2/08	7/16/08	7/16/08	10/2/08			
InterFaith Health Clinic	100%	148,125	7/2/08	7/17/08	7/17/08	10/15/08			
John T. O'Connor Senior Center	100%	20,950	7/2/08	7/11/08	7/11/08				
Keep Knoxville Beautiful	100%	10,244	7/2/08	7/17/08	7/17/08	10/15/08			
Knox Area Rescue Ministries	100%	13,125	7/2/08	7/17/08	7/17/08	10/17/08			
Knox County Schools PTA	100%	2,867	7/2/08	7/14/08	7/14/08	10/15/08			
Knoxville Area Urban League	100%	19,950	7/2/08	7/14/08	7/14/08	10/14/08			
Knoxville Museum of Art	100%	27,500	7/2/08	7/16/08	7/16/08	10/15/08			
Knoxville Opera - Rossini Festival	100%	34,375	7/2/08	7/16/08	7/16/08	10/15/08			
Knoxville Opera - Educational Outreach Program	100%	37,188	7/2/08	7/16/08	7/16/08	10/15/08			
Knoxville Symphony Society	100%	43,438	7/2/08	7/10/08	7/10/08	10/14/08			
Knoxville Zoological Garden	100%	103,188	7/2/08	7/16/08	7/16/08	10/15/08			
Knoxville/Knox County Family Justice Center	100%	2,925	7/2/08	7/16/08	7/16/08	10/10/08			
Mental Health Assoc-E TN - Family Outreach	100%	12,188	7/2/08	7/16/08	7/16/08	10/6/08			
MLK Commission	100%	9,200	8/6/08	8/19/08	8/19/08				
Project GRAD Knoxville, Inc	100%	82,000	7/2/08	7/17/08	7/17/08	10/15/08			
Ramsey House Plantation	100%	20,757	7/2/08	7/10/08	7/11/08	10/1/08			
Safe Haven Center Forensic Nursing Program	100%	14,250	7/2/08	7/16/08	7/16/08				
Safe Haven Center Personal Child Safety Ed. Pgms	100%	20,500	7/2/08	7/16/08	7/16/08				
Saving Little Hearts	100%	7,250	7/2/08	7/17/08	7/17/08	10/14/08			
Second Harvest Food Bank of E TN-Cased Food	9/19/08	32,000	7/2/08	7/16/08	7/16/08	10/15/08			
Second Harvest Food Bank of E TN-Knoxville Harvest	9/19/08	16,000	7/2/08	7/16/08	7/16/08	10/15/08			
Second Harvest Food Bank of E TN-Food For Kids	9/19/08	24,000	7/2/08	7/16/08	7/16/08	10/15/08			
Second Harvest Food Bank of E TN-Kids Cafe	9/19/08	9,667	7/2/08	7/16/08	7/16/08	10/15/08			
Sertoma Center, Inc.	100%	7,500	7/2/08	7/9/08	7/9/08	10/15/08			
Sr Citizens Home Assist Service, Inc.-Operations	100%	64,950	7/2/08	7/9/08	7/9/08	10/14/08			
Sr Citizens Home Assist Service, Inc.-Capital	100%	333,410	7/2/08	7/15/08	7/15/08	10/14/08			
Sunshine Industries/KCARC	100%	4,650	7/2/08	7/17/08	7/17/08	10/21/08			
Tennessee Children's Dance Ensemble	100%	5,000	7/2/08	7/17/08	7/17/08				
Tennessee Stage Company	100%	4,813	7/2/08	7/16/08	8/7/08	10/1/08			
Tennessee Valley Fair	100%	3,900	7/2/08	7/15/08	7/15/08	10/2/08			
University Health System, Inc	100%	14,250	7/2/08	7/17/08	7/17/08	10/14/08			
University of Tennessee-V Power Training	100%	64,144	7/2/08	7/17/08	7/17/08				
University of Tennessee-Learn to Earn	100%	19,267	7/2/08	7/17/08	7/17/08				
Volunteer Ministry Center	100%	41,250	7/2/08	7/16/08	7/16/08				
W. C. Two	100%	33,150	8/6/08	8/20/08	8/20/08	10/9/08			
WDVX / Community Public Radio	14 of 15	25,000	7/2/08	7/17/08	7/17/08	10/14/08			
YMCA-Charles Warner Cansler Family Branch-CAP	100%	97,500	7/2/08	7/14/08	7/14/08	10/13/08			
YWCA of Knoxville	100%	44,545	7/2/08	7/17/08	7/17/08	10/15/08			
YWCA - Phyllis Wheatley Center	100%	9,840	7/2/08	7/17/08	7/17/08	10/15/08			
		2,152,500							
<b>Second orientation held 8/6, Agreement and S.I. Document due 15 days later - 8/2</b>									