

## Available Funds Report as of May 23, 2012

<b>Original Appropriation for Projects</b>	<b>\$</b>	<b>121,980,000</b>
<b>\$500K Appropriated in 10-11 budget</b>	<b>\$</b>	<b>500,000</b>
<b>Total Funding Available</b>	<b>\$</b>	<b>122,480,000</b>
Grants Reserved and Awarded, R1-R4, as of May 15, 2012	\$	122,270,501
<b>Subtotal Remaining Funds Available for R4 Wait List</b>	<b>\$</b>	<b>209,499</b>
<b>Unutilized Funds through May 15, 2012 from R1-R4 Closeouts</b>	<b>\$</b>	<b>217,379</b>
<b>Total Remaining Funds Available for R4 Wait List</b>	<b>\$</b>	<b>426,878</b>
1st Project on Wait List - Rural Media Education	\$	350,000
2nd Project on Wait List - Carson Block Bldg	\$	411,856
3rd Project on Wait List - SF Mint	\$	250,000
4th Project on Wait List - Port of SF	\$	250,000
5th Project on Wait List - City of Atascadero	\$	300,000
6th Project on Wait List - Fort Mason	\$	250,000
Final Project on Wait List - Port San Luis	\$	300,000

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