

CCHE Projects as of January 20, 2013

ID	GRANTEE AND PROJECT NAME	PROJECT STATUS/ TYPE	GRANT TOTAL	FUNDING APPROVAL DATE	IN GA?	PROJECT TERM	INVOICED TO DATE	FOR CLOSED OUT
								GRANTS, UNUTILIZED FUNDS
R1-01	Angel Island Immigration Station Foundation: Angel Island Immigration Station Hospital	Closeout Pending Project	\$3,000,000	04/27/05	Yes	01/23/2007-12/31/2012 No. of Extensions: 5 Orig. End Date: 04/14/09	\$2,654,893	\$0
R1-02	Angels Flight ® Railway Foundation: Angels Flight ® Railway	Closed Out Project	\$995,027	05/18/05	Yes	01/01/2007-06/30/2009 No. of Extensions: 3 Orig. End Date: 02/29/08	\$995,027	\$0
R1-03	Autry National Center of the American West: Southwest Museum of the American Indian	Closed Out Project	\$932,154		Yes	07/07/2005-09/30/2009 No. of Extensions: 3 Orig. End Date: 12/31/06	\$932,154	\$0
R1-04	Bay Area Electric Railroad Association: Western Railway Museum's Car House Three Archival Center	Closed Out Project	\$310,520		Yes	05/18/2005-06/30/2008 No. of Extensions: 2 Orig. End Date: 06/30/08	\$310,520	\$0
R1-05	Bishop Museum & Historical Society: Laws Railroad Museum in Bishop	Closeout Pending Project	\$111,595	09/13/05	No	09/13/2005-08/30/2010 No. of Extensions: 5 Orig. End Date: 06/30/08	\$80,601	\$0
R1-06	Brava! For Women in the Arts/Brava Theater Center: Brava Theater Center	Active Project	\$1,338,024	07/07/05	Yes	07/07/2005-06/30/2013 No. of Extensions: 10 Orig. End Date: 07/31/07	\$1,304,815	\$0
R1-07	Breed Street Shul Project, Inc.: Breed Street Shul in Boyle Heights	Closed Out Project	\$235,000	09/13/05	Yes	08/22/2007-12/31/2009 No. of Extensions: 0 Orig. End Date: 12/31/09	\$235,000	\$0
R1-08	Institute for Advancing Unity, formerly Capital Unity Council: Unity Lab	Closed Out Project	\$2,200,000	05/18/05	Yes	03/01/2006-06/30/2010 No. of Extensions: 3 Orig. End Date: 03/02/08	\$2,200,000	\$0
R1-09	Cesar E. Chavez Foundation: National Chavez Center	Closed Out Project	\$2,500,000	05/18/05	Yes	01/01/2007-05/30/2010 No. of Extensions: 3 Orig. End Date: 01/01/09	\$2,500,000	\$0

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R1-10	City of Brentwood: John Marsh House	Closed Out Project	\$819,839	05/18/05	Yes	01/24/2007-12/31/2011 No. of Extensions: 5 Orig. End Date: 08/01/09	\$819,839	\$0
R1-11	City of Inglewood: WPA History of Transportation Mural	Closed Out Project	\$160,000		Yes	09/13/2005-07/31/2008 No. of Extensions: 3 Orig. End Date: 12/31/06	\$160,000	\$0
R1-12	City of Santa Monica: Stanton Macdonald-Wright Murals	Closed Out Project	\$113,241		Yes	05/18/2005-05/18/2006 No. of Extensions: 0 Orig. End Date: 05/18/06	\$113,241	\$0
R1-13	City of Watsonville: California Agricultural Workers' History Center	Closed Out Project	\$130,970		Yes	03/14/2007-02/29/2008 No. of Extensions: 1 Orig. End Date: 11/30/07	\$130,970	\$0
R1-14	Discovery Science Center: Discovery Science Center	Closed Out Project	\$262,000	07/07/05	Yes	07/07/2005-04/30/2006 No. of Extensions: 0 Orig. End Date: 04/30/06	\$262,000	\$0
R1-17	Go For Broke Educational Foundation: Go For Broke National Education Center	Active Project	\$1,000,000	04/27/06	Yes	03/15/2007-06/30/2013 No. of Extensions: 9 Orig. End Date: 09/30/08	\$459,128	\$0
R1-18	The California Museum: The California Museum	Closed Out Planning	\$237,535	05/18/05	Yes	05/18/2005-06/30/2009 No. of Extensions: 4 Orig. End Date: 11/30/06	\$237,535	\$0
R1-19	Imperial Valley College Desert Museum Society: Imperial Valley College Desert Museum	Closed Out Project	\$244,469		Yes	05/18/2005-06/30/2008 No. of Extensions: 2 Orig. End Date: 09/30/07	\$244,469	\$0
R1-20	Japanese American Museum of San Jose: Japanese American Museum of San Jose	Closed Out Project	\$1,010,766	10/25/05	Yes	10/25/2006-04/30/2011 No. of Extensions: 6 Orig. End Date: 10/15/08	\$1,010,766	\$0
R1-21	Julia Morgan Center for the Arts: Julia Morgan Center for the Arts	Closed Out Project	\$303,900		Yes	07/07/2005-02/28/2009 No. of Extensions: 3 Orig. End Date: 06/30/07	\$303,900	\$0
R1-22	Knight Foundry Corporation: Knight Foundry in Sutter Creek	Closed Out Project	\$41,508		Yes	08/10/2007-05/01/2008 No. of Extensions: 0 Orig. End Date: 05/01/08	\$41,508	\$0

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R1-23	Latino Theater Company: Los Angeles Theater Center and California Latino Museum	Closed Out Project	\$4,000,000		Yes	12/18/2006-04/30/2008 No. of Extensions: 1 Orig. End Date: 11/30/07	\$4,000,000	\$0
R1-24	Madera County Resource Management Agency: Madera County Paleontology Museum	Closeout Pending Project	\$1,403,234	07/07/05	Yes	06/01/2007-09/01/2010 No. of Extensions: 3 Orig. End Date: 08/31/09	\$1,403,234	\$0
R1-25	Mojave Desert Heritage & Cultural Association: Mojave Desert Archives	Closed Out Project	\$499,479		Yes	05/18/2005-10/31/2008 No. of Extensions: 1 Orig. End Date: 04/30/08	\$499,479	\$0
R1-26	Monterey County Redevelopment Agency: Japanese Schoolhouse in Castroville	Closed Out Project	\$380,060		Yes	05/18/2005-08/21/2009 No. of Extensions: 2 Orig. End Date: 06/30/07	\$380,060	\$0
R1-27	Nihonmachi Little Friends: Nihonmachi Childcare Center	Closed Out Project	\$78,000		Yes	09/13/2005-06/30/2008 No. of Extensions: 1 Orig. End Date: 06/30/07	\$78,000	\$0
R1-28	Oakland Museum of California Foundation: Oakland Museum of CA, Gallery of California History	Active Project	\$2,887,500	04/27/06	Yes	05/18/2005-01/31/2011 No. of Extensions: 2 Orig. End Date: 12/31/09	\$2,445,370	\$0
R1-29	Oakland Redevelopment Agency: Oakland Fox Theater	Closed Out Project	\$2,887,500		Yes	01/08/2007-12/31/2008 No. of Extensions: 0 Orig. End Date: 12/31/08	\$2,887,500	\$0
R1-30	San Diego Natural History Museum: San Diego Natural History Museum	Closed Out Project	\$2,887,500		Yes	05/18/2005-08/31/2007 No. of Extensions: 0 Orig. End Date: 08/31/07	\$2,887,500	\$0
R1-31	San Francisco Museum and Historical Society: San Francisco Museum at the Mint	Closed Out Project	\$2,887,500		Yes	02/09/2007-12/31/2009 No. of Extensions: 4 Orig. End Date: 12/31/07	\$2,887,500	\$0
R1-34	Table Mountain Rancheria of California: Table Mountain Historic Park's Fort Miller	Closed Out Project	\$617,620		Yes	04/15/2008-03/31/2010 No. of Extensions: 2 Orig. End Date: 06/30/09	\$617,620	\$0
R2-01	Angel Island Immigration Station Foundation: Angel Island Immigration Station Barracks	Closed Out Project	\$622,842	02/15/07	Yes	04/01/2007-12/31/2010 No. of Extensions: 5 Orig. End Date: 11/02/08	\$622,842	\$0

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R2-02	Anza-Borrego Foundation: Anza-Borrego Begole Archaeological Research Center	Closed Out Project	\$67,899		Yes	02/07/2007-09/15/2007 No. of Extensions: 0 Orig. End Date: 09/15/07	\$67,899	\$0
R2-03	Arte Americas: Arte Americas Cultural Center	Closed Out Project	\$500,000		Yes	07/15/2007-07/31/2008 No. of Extensions: 1 Orig. End Date: 02/28/08	\$500,000	\$0
R2-04	Railroad Museum Foundation, California State: Steam Locomotive Sierra #3	Closed Out Project	\$300,000	10/26/06	Yes	04/01/2007-04/30/2010 No. of Extensions: 2 Orig. End Date: 04/30/09	\$300,000	\$0
R2-05	San Diego Coast District, California Department of Parks and Recreation: Casa de Bandini Hotel in Old San Diego	Closed Out Project	\$1,633,614	09/07/06	Yes	03/01/2007-12/31/2011 No. of Extensions: 8 Orig. End Date: 05/01/09	\$1,633,614	\$0
R2-06	Casa Romantica Cultural Center & Gardens: Casa Romantica Cultural Center and Gardens	Closed Out Project	\$190,978	07/27/06	Yes	11/07/2006-04/30/2007 No. of Extensions: 0 Orig. End Date: 04/30/07	\$190,978	\$0
R2-07	City and County of San Francisco Recreation and Park Department: Golden Gate Park's Murphy Windmill	Closed Out Project	\$488,411	08/02/06	Yes	12/11/2006-10/31/2011 No. of Extensions: 6 Orig. End Date: 06/30/08	\$488,411	\$0
R2-08	City of Atascadero: Atascadero City Hall	Active Project	\$2,000,000	02/15/07	Yes	05/01/2007-06/30/2013 No. of Extensions: 4 Orig. End Date: 08/31/10	\$1,698,107	\$0
R2-09	City of Auburn: Auburn School Preserve	Closed Out Project	\$388,189		Yes	09/15/2007-09/01/2009 No. of Extensions: 1 Orig. End Date: 03/01/09	\$388,189	\$0
R2-10	City of Benicia: Benicia Arsenal Commandant's Residence	Closed Out Project	\$500,000		Yes	07/30/2007-11/30/2009 No. of Extensions: 2 Orig. End Date: 12/31/08	\$500,000	\$0
R2-11	City of San Buenaventura: Ventura's Olivas Adobe	Closed Out Project	\$1,076,000		Yes	04/16/2007-01/31/2011 No. of Extensions: 5 Orig. End Date: 08/30/09	\$1,074,835	\$1,165
R2-12	City of Calexico: Calexico Carnegie Library: Cultural, History, and Technology Center	Closed Out Project	\$712,000	07/27/06	Yes	11/27/2006-12/31/2008 No. of Extensions: 1 Orig. End Date: 12/15/08	\$712,000	\$0

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R2-13	City of Long Beach: Rancho Los Cerritos Visitor Center	Closed Out	\$680,000	02/15/07	Yes	09/25/2007-04/30/2012	\$680,000	\$0
		Project				No. of Extensions: 5 Orig. End Date: 08/31/09		
R2-14	City of Pasadena City Hall Seismic Retrofit and Rehabilitation Project: Pasadena City Hall	Closed Out	\$766,750	09/27/06	Yes	02/06/2007-06/30/2010	\$766,750	\$0
		Project				No. of Extensions: 2 Orig. End Date: 06/30/09		
R2-15	City of Poway: Kumeyaay-Ipai Interpretive Center	Closed Out	\$380,311	07/27/06	Yes	03/09/2007-02/01/2009	\$380,311	\$0
		Project				No. of Extensions: 0 Orig. End Date: 02/01/09		
R2-16	City of Richmond, Library and Community Services: Richmond Natatorium ("The Plunge")	Closed Out	\$2,081,800	09/07/06	Yes	11/01/2007-06/30/2010	\$2,081,800	\$0
		Project				No. of Extensions: 4 Orig. End Date: 12/31/08		
R2-17	City of San Fernando: San Fernando's Lopez Adobe	Active	\$602,734	07/27/06	Yes	07/13/2007-06/30/2013	\$252,780	\$0
		Project				No. of Extensions: 9 Orig. End Date: 01/31/09		
R2-18	East Bay Center for the Performing Arts: Winters Building: East Bay Center for the Performing Arts	Closed Out	\$1,000,000	02/15/07	Yes	07/16/2007-08/01/2011	\$1,000,000	\$0
		Project				No. of Extensions: 4 Orig. End Date: 08/01/09		
R2-19	EastSide Arts Alliance: EastSide Cultural Center	Closed Out	\$114,420		Yes	01/24/2007-03/15/2010	\$114,420	\$0
		Project				No. of Extensions: 4 Orig. End Date: 12/31/07		
R2-20	Empire Mine Park Association: Empire Mine Tour	Active	\$620,600	10/26/06	Yes	02/07/2007-06/30/2013	\$513,930	\$0
		Project				No. of Extensions: 4 Orig. End Date: 12/31/10		
R2-21	Fort Ross Interpretive Association: Fort Ross Rotchev House	Closed Out	\$57,364		Yes	02/01/2007-04/15/2008	\$57,364	\$0
		Project				No. of Extensions: 0 Orig. End Date: 04/15/08		
R2-23	Fresno Metropolitan Museum of Art and Science: Fresno Bee Building	Closed Out	\$2,500,000	07/27/06	Yes	12/15/2006-06/30/2009	\$2,500,000	\$0
		Project				No. of Extensions: 5 Orig. End Date: 09/30/07		
R2-24	Goleta Valley Historical Society: Rancho La Patera Education Center	Closed Out	\$250,000		Yes	12/28/2006-09/30/2008	\$250,000	\$0
		Project				No. of Extensions: 1 Orig. End Date: 03/31/08		

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R2-25	La Plaza de Cultura y Artes (LAPCA): La Plaza de Cultura y Artes in Los Angeles	Closed Out Project	\$2,500,000	09/07/06	Yes	09/01/2007-06/30/2010 No. of Extensions: 2 Orig. End Date: 06/30/09	\$2,500,000	\$0
R2-27	Northern California Indian Development Council, Inc.: Carson Block and Ingomar Theater	Active Project	\$1,100,000	02/15/07	Yes	07/01/2007-02/15/2013 No. of Extensions: 3 Orig. End Date: 06/30/10	\$277,898	\$0
R2-29	Rancho Los Alamitos Foundation: Rancho Los Alamitos Barns Restoration	Closed Out Project	\$1,500,000	10/26/06	Yes	08/27/2007-06/30/2010 No. of Extensions: 5 Orig. End Date: 12/31/08	\$1,500,000	\$0
R2-30	Rosie the Riveter Trust: Maritime History Center, Rosie the Riveter Trust	Closed Out Project	\$2,000,000	10/26/06	Yes	06/01/2007-06/30/2011 No. of Extensions: 3 Orig. End Date: 12/30/08	\$2,000,000	\$0
R2-31	San Diego Archaeological Center: San Diego Archaeological Center	Closed Out Project	\$487,882		Yes	03/23/2007-03/22/2008 No. of Extensions: 1 Orig. End Date: 07/31/07	\$487,882	\$0
R2-32	San Jose Museum of Quilts and Textiles: San Jose Museum of Quilts and Textiles	Closed Out Project	\$370,300	07/27/06	Yes	07/27/2007-12/31/2011 No. of Extensions: 7 Orig. End Date: 11/30/08	\$370,300	\$0
R2-33	Santa Barbara Trust for Historic Preservation: Santa Barbara Presidio Research Center	Closed Out Project	\$322,685		Yes	01/08/2007-12/31/2008 No. of Extensions: 0 Orig. End Date: 12/31/08	\$322,685	\$0
R2-34	Sierra State Parks Foundation: Bodie State Historic Park	Closed Out Project	\$145,392		Yes	03/29/2007-06/30/2010 No. of Extensions: 0 Orig. End Date: 06/30/10	\$145,392	\$0
R2-35	Simon Wiesenthal Center, Inc.: Museum of Tolerance in Los Angeles	Closed Out Project	\$2,600,000	09/07/06	Yes	01/01/2007-12/31/2008 No. of Extensions: 1 Orig. End Date: 01/01/08	\$2,600,000	\$0
R2-36	Social and Public Art Resource Center: "Great Wall" Mural	Active Project	\$1,287,585	04/26/07	Yes	09/01/2007-06/30/2013 No. of Extensions: 4 Orig. End Date: 12/31/09	\$971,285	\$0
R2-37	Sonoma County General Services Department Architect Office: Hood House	Closed Out Project	\$305,290		Yes	05/09/2007-03/04/2009 No. of Extensions: 0 Orig. End Date: 03/04/09	\$305,290	\$0

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R2-38	Sunnyvale Historical Society and Museum Association: Sunnyvale Heritage Park Museum	Closed Out Project	\$600,000		Yes	11/15/2006-05/30/2008 No. of Extensions: 0 Orig. End Date: 05/30/08	\$600,000	\$0
R2-39	The Mexican Museum: The Mexican Museum	Active Planning	\$800,000	10/17/11	Yes	6/1/2012-07/31/2014 No. of Extensions: 0 Orig. End Date: 07/31/14		\$0
R2-40	The Outdoor Art Club, Inc.: Mill Valley Outdoor Art Club	Closed Out Project	\$44,489		Yes	01/15/2007-12/31/2007 No. of Extensions: 0 Orig. End Date: 12/31/07	\$44,489	\$0
R2-41	Trinity County Historical Society: Trinity County's Jake Jackson Museum and History Center	Closed Out Project	\$139,532		Yes	03/30/2007-12/30/2009 No. of Extensions: 2 Orig. End Date: 05/15/08	\$139,532	\$0
R2-42	Tulare County Historical Society: Tulare County Museum	Closed Out Project	\$1,451,870		Yes	07/09/2007-06/15/2010 No. of Extensions: 2 Orig. End Date: 06/15/09	\$1,451,870	\$0
R2-43	Vallejo Community Arts Foundation: Vallejo's Empress Theater	Closed Out Project	\$220,000		Yes	03/01/2007-04/30/2008 No. of Extensions: 1 Orig. End Date: 03/31/08	\$220,000	\$0
R2-44	Viet Heritage Society: San Jose Vietnamese Heritage Garden	Closed Out Project	\$1,300,000	10/26/06	Yes	07/18/2007-03/31/2012 No. of Extensions: 7 Orig. End Date: 12/31/08	\$1,300,000	\$0
R2-45	Wiyot Tribe: Tuluwat Village	Closed Out Project	\$310,000	07/24/08	Yes	12/15/2008-12/31/2011 No. of Extensions: 3 Orig. End Date: 06/30/10	\$310,000	\$0
R2-50	CA Indian Museum & Cultural Center (CIMCC): California Indian Museum	Closed Out Planning	\$139,832		Yes	03/09/2007-10/31/2007 No. of Extensions: 0 Orig. End Date: 10/31/07	\$139,832	\$0
R2-51	Point Arena Lighthouse Keepers, Inc. (PALKI): Point Arena Lighthouse	Closed Out Planning	\$200,000		Yes	02/14/2007-03/17/2008 No. of Extensions: 0 Orig. End Date: 03/17/08	\$200,000	\$0
R2-52	Isleton Brannan-Andrus Historical Society: Bing Kong Tong Building in Isleton	Closed Out Planning	\$100,000		Yes	03/09/2007-08/31/2009 No. of Extensions: 3 Orig. End Date: 12/15/07	\$100,000	\$0

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R2-53	Community Enhancement Corporation: Paul R. Williams Community Center	Closed Out	\$150,000		Yes	03/21/2007-11/14/2008	\$150,000	\$0
		Planning						
R2-54	John Marsh Historic Trust: John Marsh House	Closed Out	\$200,000		Yes	08/31/2007-09/30/2008	\$200,000	\$0
		Planning						
R2-55	CA Space Education & Workforce Institute: California Space Center	Closed Out	\$150,000		Yes	03/15/2007-06/30/2008	\$150,000	\$0
		Planning						
R2-56	Yolo County Historical Society: Yolo County Cultural, History and Art Center	Closed Out	\$199,999		Yes	06/01/2007-08/31/2008	\$199,999	\$0
		Planning						
R2-57	Coachella Valley Historical Society, Inc.: California Date History Museum in Indio	Closed Out	\$193,000		Yes	02/01/2007-10/15/2008	\$193,000	\$0
		Planning						
R2-58	Navarro-by-the-Sea Center: Captain Fletcher's Inn	Closed Out	\$280,000	04/28/06	Yes	08/01/2007-08/01/2012	\$280,000	\$0
		Planning						
R2-59	Angels Gate Cultural Center: Angels Gate Park	Closed Out	\$160,000		Yes	03/01/2007-08/31/2008	\$160,000	\$0
		Planning						
R2-60	Olompali People, The: Mary Burdell Garden, Olompali State Historic Park	Closed Out	\$100,800		Yes	04/05/2007-06/30/2008	\$100,800	\$0
		Planning						
R2-61	Friends of Geneva Office Building and Power House: Geneva Office Building and Power House	Closed Out	\$199,998		Yes	12/15/2007-01/15/2010	\$199,998	\$0
		Planning						
R2-62	CA Conservation Corps Institute: CA Conservation Corps State Museum	Closed Out	\$33,700		Yes	08/05/2007-11/30/2008	\$33,700	\$0
		Planning						
R2-63	Plaza De La Raza, Inc.: Plaza de La Raza	Closed Out	\$150,000		Yes	10/05/2007-11/15/2008	\$150,000	\$0
		Planning						

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R2-64	Friends, the Foundation of the CA African American Museum: California African American Museum	Closed Out	\$100,000	04/28/06	Yes	10/15/2007-12/30/2008	\$100,000	\$0	
		Planning							
						No. of Extensions:	0		
						Orig. End Date:	12/30/08		
R2-65	Robinson Rancheria : Pomo Heritage Cultural Center	Closeout	\$123,000		Yes	03/11/2008-02/28/2010		\$0	
		Pending							
						No. of Extensions:	2		
						Orig. End Date:	05/30/09		
R2-66	Chinese American Museum, Friends of the: Chinese American Museum in Los Angeles	Closed Out	\$100,000		Yes	08/13/2007-01/29/2009	\$100,000	\$0	
		Planning							
						No. of Extensions:	2		
						Orig. End Date:	04/25/08		
R2-69	18th Street Arts Center: 18th Street Art Center	Closed Out	\$100,000		Yes	07/05/2007-07/30/2010	\$67,342	\$32,658	
		Planning							
						No. of Extensions:	3		
						Orig. End Date:	06/30/08		
R2-70	NTC Foundation: NTC Officers Quarters and Gardens	Closed Out	\$95,000		Yes	04/16/2007-10/16/2009	\$95,000	\$0	
		Planning							
						No. of Extensions:	4		
						Orig. End Date:	10/30/07		
R2-71	Unity Council, The: Oakland Fruitvale Masonic Temple	Closed Out	\$180,000	04/28/06	Yes	04/03/2007-02/28/2010	\$180,000	\$0	
		Planning							
						No. of Extensions:	5		
						Orig. End Date:	01/17/08		
R2-72	Fort Mason Foundation: Fort Mason	Closed Out	\$100,000		Yes	07/15/2008-06/30/2009	\$100,000	\$0	
		Planning							
						No. of Extensions:	0		
						Orig. End Date:	06/30/09		
R2-73	San Jose Children's Discovery Museum: San Jose Children's Discovery Museum: The Way Back Lot	Closed Out	\$200,000		Yes	07/01/2007-09/30/2008	\$200,000	\$0	
		Planning							
						No. of Extensions:	1		
						Orig. End Date:	06/30/08		
R2-74	Catalina Island Conservancy: Eagles Nest Lodge on Catalina Island	Closed Out	\$76,750		Yes	03/15/2007-05/31/2009	\$76,750	\$0	
		Planning							
						No. of Extensions:	2		
						Orig. End Date:	03/14/08		
R2-75	Santa Cruz Redevelopment Agency: Santa Cruz Tannery Arts Center	Closed Out	\$240,000	04/28/06	Yes	02/07/2007-08/15/2007	\$240,000	\$0	
		Planning							
						No. of Extensions:	0		
						Orig. End Date:	08/15/07		
R2-76	San Diego Department of Parks and Recreation, County of: Bancroft Rock House in San Diego	Closed Out	\$35,000		Yes	07/02/2007-11/01/2009	\$35,000	\$0	
		Planning							
						No. of Extensions:	4		
						Orig. End Date:	03/31/08		

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R2-77	San Diego, City of: Balboa Park Tower	Closed Out	\$284,095	04/28/06	Yes	01/05/2007-10/31/2010	\$284,095	\$0
		Planning						
					No. of Extensions:	1		
					Orig. End Date:	04/30/10		
R2-78	City of Riverside: Harada House	Closed Out	\$13,389	04/28/06	Yes	08/14/2007-02/12/2008	\$13,389	\$0
		Planning						
					No. of Extensions:	0		
					Orig. End Date:	02/12/08		
R2-80	Kern, County of: Kern County Museum	Closed Out	\$62,500		Yes	08/01/2007-10/30/2008	\$62,500	\$0
		Planning						
					No. of Extensions:	1		
					Orig. End Date:	07/30/08		
R2-82	Lomita, City of: Lomita Railroad Museum	Closed Out	\$75,000		Yes	03/22/2007-07/30/2010	\$75,000	\$0
		Planning						
					No. of Extensions:	3		
					Orig. End Date:	05/30/09		
R2-83	Yurok Tribe: Yurok Cultural Center	Closed Out	\$120,000	04/28/06	Yes	01/28/2008-05/31/2010	\$120,000	\$0
		Planning						
					No. of Extensions:	2		
					Orig. End Date:	05/31/09		
R3-01	Fiddletown Preservation Society, Inc.: Fiddletown's Chinese Gambling Hall and General Store	Closed Out	\$207,964	02/27/08	Yes	7/28/2008-06/30/2009	\$207,964	\$0
		Project						
					No. of Extensions:	0		
					Orig. End Date:	06/30/09		
R3-02	Dana Adobe Nipomo Amigos: Dana Adobe	Closed Out	\$861,167	07/24/08	Yes	11-01-2008-06/30/2011	\$861,167	\$0
		Acquisition/Pr						
					No. of Extensions:	2		
					Orig. End Date:	06/30/10		
R3-03	Point Arena Lighthouse Keepers, Inc. (PALKI): Point Arena Lighthouse	Closed Out	\$1,209,375	02/27/08	Yes	07/24/2008-09/30/2009	\$1,209,375	\$0
		Project						
					No. of Extensions:	1		
					Orig. End Date:	03/31/09		
R3-04	Tahoe Maritime Museum: Tahoe Maritime Museum	Closed Out	\$266,722	09/27/07	Yes	11/15/2007-06/30/2008	\$266,722	\$0
		Project						
					No. of Extensions:	0		
					Orig. End Date:	06/30/08		
R3-05	Environmental Nature Center: Environmental Nature Center	Closed Out	\$1,209,375	12/13/07	Yes	04/03/2008-08/31/2008	\$1,209,375	\$0
		Project						
					No. of Extensions:	0		
					Orig. End Date:	08/31/08		
R3-06	Sahm Fow Chinese Community, Inc.: Bok Kai Temple in Marysville	Closed Out	\$331,546	09/27/07	Yes	12/17/2007-06/30/2009	\$331,546	\$0
		Project						
					No. of Extensions:	0		
					Orig. End Date:	06/30/09		

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ID	GRANTEE AND PROJECT NAME	PROJECT STATUS/ TYPE	GRANT TOTAL	FUNDING APPROVAL DATE	IN GA?	PROJECT TERM	INVOICED TO DATE	FOR CLOSED OUT
								GRANTS, UNUTILIZED FUNDS
R3-07	Kennedy Mine Foundation: Kennedy Mine Mining Archive	Closed Out	\$122,048	07/23/08	Yes	10/01/2008-12/31/2011	\$122,048	\$0
		Project				No. of Extensions: 6 Orig. End Date: 09/30/09		
R3-08	Fullerton Historic Theatre Foundation: Fullerton Fox Theatre	Closed Out	\$1,983,375	07/24/08	Yes	12/1/2009-12/31/2012	\$1,983,375	\$0
		Project				No. of Extensions: 2 Orig. End Date: 06/30/12		
R3-09	Project Restore: Hollyhock House	Active	\$1,935,000	07/24/08	Yes	11/21/2008-06/30/2013	\$567,922	\$0
		Project				No. of Extensions: 3 Orig. End Date: 01/31/12		
R3-12	American River Conservancy: Wakamatsu Tea and Silk Farm Colony in Placerville	Closed Out	\$483,750	07/24/08	Yes	10/01/2008-06/30/2011	\$483,750	\$0
		Project				No. of Extensions: 2 Orig. End Date: 06/30/10		
R3-13	Crystal Cove Alliance: Crystal Cove State Park	Closed Out	\$1,451,250	11/19/08	Yes	07/15/2009-09/30/2011	\$1,451,250	\$0
		Project				No. of Extensions: 0 Orig. End Date: 09/30/11		
R3-14	Western Center Community Foundation: Western Science Center	Active	\$353,138	12/13/07	Yes	12/22/2008-06/30/2013	\$239,974	\$0
		Project				No. of Extensions: 7 Orig. End Date: 12/31/09		
R3-15	The Berkeley Society for the Preservation of Traditional and Folk Music dba Freight & Salvage Coffee House: Freight and Salvage Coffeehouse	Closed Out	\$1,161,000	09/27/07	Yes	04/21/2008-10/30/2009	\$1,161,000	\$0
		Project				No. of Extensions: 1 Orig. End Date: 04/30/09		
R3-16	San Francisco Planning & Urban Research Association: SPUR Urban Center	Closed Out	\$967,500	09/27/07	Yes	02/08/2008-08/28/2009	\$967,500	\$0
		Project				No. of Extensions: 2 Orig. End Date: 12/31/08		
R3-17	Discovery Science Center: Discovery Science Center	Closed Out	\$1,161,000	11/19/08	Yes	11/20/2008-07/30/2010	\$1,161,000	\$0
		Project				No. of Extensions: 1 Orig. End Date: 05/31/10		
R3-18	Zoological Society of San Diego: San Diego Zoo's Elephant Odyssey	Closed Out	\$967,500	09/27/07	Yes	03/15/2008-09/15/2009	\$967,500	\$0
		Project				No. of Extensions: 1 Orig. End Date: 03/15/09		
R3-19	Museum of Latin American Art: Museum of Latin American Art	Closed Out	\$1,239,366	04/23/08	Yes	10/08/2008-09/30/2009	\$1,239,366	\$0
		Project				No. of Extensions: 0 Orig. End Date: 09/30/09		

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								GRANTS, UNUTILIZED FUNDS
R3-22	California Academy of Sciences: California Academy of Sciences: Natural History Exhibit	Closed Out Project	\$483,750	12/13/07	Yes	05/07/2008-01/15/2009 No. of Extensions: 0 Orig. End Date: 01/15/09	\$483,750	\$0
R3-23	Kidspace: A Participatory Museum: Kidspace Museum	Closed Out Project	\$1,741,500	09/27/07	Yes	05/18/2009-07/31/2012 No. of Extensions: 2 Orig. End Date: 08/31/10	\$1,741,500	\$0
R3-24	Crocker Art Museum Association: Crocker Art Museum	Closed Out Project	\$483,750	09/27/07	Yes	10-05-2008-08/28/2009 No. of Extensions: 1 Orig. End Date: 02/28/09	\$483,750	\$0
R3-25	Old Globe Theatre, dba The Old Globe: Old Globe Theatre in San Diego	Closed Out Project	\$1,635,075	07/24/08	Yes	11/01/2008-12/31/2009 No. of Extensions: 0 Orig. End Date: 12/31/09	\$1,635,075	\$0
R3-26	Museum Associates dba LACMA: L.ACounty Museum of Art	Closed Out Project	\$482,013	12/13/07	Yes	06/01/2009-04/30/2010 No. of Extensions: 0 Orig. End Date: 04/30/10	\$482,013	\$0
R3-27	San Francisco Recreation and Parks Department: Palace of Fine Arts	Closed Out Project	\$1,451,250	09/27/07	Yes	11/15/2007-09/30/2009 No. of Extensions: 2 Orig. End Date: 12/31/08	\$1,451,250	\$0
R3-28	Parks and Community Services Department, City of San Ramon: San Ramon Forest Home Farms Education Center	Closed Out Project	\$253,224	09/27/07	Yes	08/03/2009-09/30/2011 No. of Extensions: 3 Orig. End Date: 08/31/10	\$253,224	\$0
R3-29	City of San Dimas: San Dimas Walker House	Closed Out Project	\$677,250	09/27/07	Yes	04/15/2008-04/15/2009 No. of Extensions: 0 Orig. End Date: 04/15/09	\$677,250	\$0
R3-30	City of Santa Rosa - Recreation and Parks Department: DeTurk Round Barn	Closed Out Project	\$822,375	09/27/07	Yes	05/15/2009-02/28/2011 No. of Extensions: 1 Orig. End Date: 08/31/10	\$822,375	\$0
R3-31	Santa Cruz Redevelopment Agency: Santa Cruz Tannery Arts Center	Active Project	\$1,935,000	12/13/07	Yes	05/18/2009-02/28/2013 No. of Extensions: 5 Orig. End Date: 08/31/10	\$1,869,172	\$0
R3-32	City of Merced: Merced Theatre	Closed Out Project	\$1,935,000	07/24/08	Yes	05/19/2009-02/28/2012 No. of Extensions: 3 Orig. End Date: 08/31/10	\$1,935,000	\$0

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ID	GRANTEE AND PROJECT NAME	PROJECT STATUS/ TYPE	GRANT TOTAL	FUNDING APPROVAL DATE	IN GA?	PROJECT TERM	INVOICED TO DATE	FOR CLOSED OUT
								GRANTS, UNUTILIZED FUNDS
R3-33	Oakland Redevelopment Agency: Oakland Fox Theater	Closed Out	\$1,064,250	09/27/07	Yes	01/15/2008-07/01/2008	\$1,064,250	\$0
		Project				No. of Extensions: 0 Orig. End Date: 07/01/08		
R3-34	City of Los Angeles Department of Cultural Affairs: Vision Theater in Los Angeles	Closed Out	\$2,418,750	09/27/07	Yes	9/15/2008-09/30/2012	\$2,418,750	\$0
		Project				No. of Extensions: 1 Orig. End Date: 06/30/10		
R3-36	City of Roseville, Park & Recreation Dept.: Maidu Interpretive Center in Roseville	Closed Out	\$725,625	09/27/07	Yes	10/15/2008-10/31/2009	\$725,625	\$0
		Project				No. of Extensions: 0 Orig. End Date: 10/31/09		
R3-37	City of Los Angeles, Department of Recreation and Parks: Echo Park Boathouse	Active	\$1,451,250	09/27/07	Yes	10/20/2008-06/30/2012	\$1,414,991	\$0
		Project				No. of Extensions: 1 Orig. End Date: 06/30/10		
R3-38	Port San Luis Harbor District: Point San Luis Lighthouse	Active	\$649,228	11/19/08	Yes	07/16/2009-12/31/2012	\$623,050	\$0
		Project				No. of Extensions: 3 Orig. End Date: 04/30/11		
R3-39	San Bernardino County Museum: San Bernardino County Museum: Hall of Geological Wonders	Closed Out	\$1,935,000	12/13/07	Yes	12/15/2008-09/30/2011	\$1,934,740	\$260
		Project				No. of Extensions: 4 Orig. End Date: 12/31/09		
R3-41	Sacramento Housing and Redevelopment Agency: Locke Boarding House	Active	\$290,250	07/24/08	Yes	10/01/2008-03/31/2013	\$222,394	\$0
		Project				No. of Extensions: 7 Orig. End Date: 12/31/09		
R3-50	Stanislaus County Ag Science Foundation: Stanislaus Agricultural Science Center	Closed Out	\$199,559	08/23/07	Yes	3/15/2008-10/31/2008	\$199,559	\$0
		Planning				No. of Extensions: 0 Orig. End Date: 10/31/08		
R3-53	Friends of La Laguna : La Laguna de San Gabriel	Closed Out	\$50,000	08/23/07	Yes	4/01/2008-12/31/2008	\$50,000	\$0
		Planning				No. of Extensions: 0 Orig. End Date: 12/31/08		
R3-54	Petaluma Museum Association: Petaluma Carnegie Library	Closed Out	\$14,992	08/23/07	Yes	02/01/2008-12/31/2008	\$14,992	\$0
		Planning				No. of Extensions: 0 Orig. End Date: 12/31/08		
R3-55	Friends, the Foundation of the CA African American Museum: California African American Museum	Closed Out	\$200,000	08/23/07	Yes	05/15/2009-02/28/2010	\$200,000	\$0
		Planning				No. of Extensions: 1 Orig. End Date: 08/30/09		

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								GRANTS, UNUTILIZED FUNDS	
R3-56	Pacific Locomotive Association, Inc (PLA): Niles Depot	Closed Out	\$49,280	08/23/07	Yes	02/01/2008-06/30/2010	\$49,280	\$0	
		Planning							
						No. of Extensions:	2		
						Orig. End Date:	06/30/09		
R3-57	East Bay Zoological Society: Oakland Zoo: The California Project	Closed Out	\$300,000	08/23/07	Yes	04/10/2008-06/30/2012	\$300,000	\$0	
		Planning							
						No. of Extensions:	2		
						Orig. End Date:	10/30/09		
R3-58	: COPIA Transformation Project	Closed Out	\$41,850	08/23/07	Yes	02/19/2008-08/31/2008	\$41,850	\$0	
		Planning							
						No. of Extensions:	0		
						Orig. End Date:	08/31/08		
R3-59	Port of San Francisco: Pier 70 Historic Shipyard	Closed Out	\$200,000	08/23/07	Yes	03/01/2008-12/31/2009	\$200,000	\$0	
		Planning							
						No. of Extensions:	1		
						Orig. End Date:	07/31/09		
R3-60	City of Belvedere: Belvedere City Hall	Closed Out	\$10,000	08/23/07	Yes	03/28/2008-11/30/2008	\$10,000	\$0	
		Planning							
						No. of Extensions:	0		
						Orig. End Date:	11/30/08		
R3-61	City of Soledad: Los Coches Adobe in Soledad	Closed Out	\$125,004	08/23/07	Yes	03/28/2008-02/28/2010	\$125,004	\$0	
		Planning							
						No. of Extensions:	3		
						Orig. End Date:	12/31/08		
R3-62	City of Selma, Pioneer Village Commission: Chinese Section House in Selma	Closed Out	\$30,000	08/23/07	Yes	4/18/2008-11/30/2009	\$30,000	\$0	
		Planning							
						No. of Extensions:	2		
						Orig. End Date:	04/15/09		
R2-99	Rural Media Arts and Education Project: Old Masonic Lodge in Mariposa	Closed Out	\$1,300,000	07/24/08	Yes	09/01/2008-12/31/2010	\$1,300,000	\$0	
		Project							
						No. of Extensions:	1		
						Orig. End Date:	09/01/10		
R4-01	Landmark Heritage Foundation: Berkeley City Club	Closed Out	\$381,000	06/22/10	Yes	08/11/2010-03/31/2012	\$381,000	\$0	
		Project							
						No. of Extensions:	1		
						Orig. End Date:	12/31/11		
R4-03	Zoological Society of San Diego: San Diego Zoo's Elephant Odyssey	Closeout	\$275,000	06/22/10	Yes	09/01/2010-12/31/2012	\$275,000	\$0	
		Pending Project							
						No. of Extensions:	1		
						Orig. End Date:	06/30/12		
R4-04	Vista Irrigation District: Warner-Carrillo Ranch House in San Diego County	Closed Out	\$316,000	06/22/10	Yes	09/01/2010-08/31/2011	\$316,000	\$0	
		Project							
						No. of Extensions:	0		
						Orig. End Date:	08/31/11		

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ID	GRANTEE AND PROJECT NAME	PROJECT STATUS/ TYPE	GRANT TOTAL	FUNDING APPROVAL DATE	IN GA?	PROJECT TERM	INVOICED TO DATE	FOR CLOSED OUT
								GRANTS, UNUTILIZED FUNDS
R4-12	Point Arena Lighthouse Keepers, Inc. (PALKI): Point Arena Lighthouse	Closed Out Project	\$235,001	06/22/10	Yes	8/11/2010-12/31/2010 No. of Extensions: 0 Orig. End Date: 12/31/10	\$235,001	\$0
R4-13	Discovery Science Center: Discovery Science Center	Active Project	\$500,000	06/22/10	Yes	10/30/2010-03/01/2013 No. of Extensions: 1 Orig. End Date: 12/31/12		\$0
R4-15	City of Richmond: Richmond Natatorium ("The Plunge")	Closed Out Project	\$134,193	06/22/10	Yes	9/30/2010-09/30/2011 No. of Extensions: 1 Orig. End Date: 06/30/11	\$134,193	\$0
R4-17	Catalina Island Conservancy: Eagles Nest Lodge on Catalina Island	Active Project	\$500,000	11/09/10	Yes	03/01/2011-08/31/2014 No. of Extensions: 3 Orig. End Date: 03/31/13	\$55,000	\$0
R4-18	CA Indian Museum & Cultural Center (CIMCC): California Indian Museum Phase Two Design	Closed Out Project	\$180,000	11/09/10	Yes	01/01/2011-05/31/2012 No. of Extensions: 0 Orig. End Date: 05/31/12	\$180,000	\$0
R4-23	City of Merced: Merced Theatre	Closed Out Project	\$400,000	11/09/10	Yes	3/1/2011-03/31/2012 No. of Extensions: 0 Orig. End Date: 03/31/12	\$400,000	\$0
R4-25	Friends of La Laguna: La Laguna de San Gabriel	Closeout Pending Project	\$250,000	06/22/10	Yes	08/25/2010-07/31/2012 No. of Extensions: 0 Orig. End Date: 07/31/12	\$250,000	\$0
R4-27	San Jose Children's Discovery Museum: San Jose Children's Discovery Museum: The Way Back Lot	Closed Out Project	\$499,788	06/22/10	Yes	11/1/2010-12/15/2011 No. of Extensions: 0 Orig. End Date: 12/15/11	\$499,788	\$0
R4-28	NTC Foundation: NTC Officers Quarters	Closed Out Project	\$300,000	06/22/10	Yes	7/1/2011-03/31/2012 No. of Extensions: 0 Orig. End Date: 03/31/12	\$300,000	\$0
R4-30	San Francisco Recreation and Park Department: Palace of Fine Arts, Phase IIC	Closed Out Project	\$500,000	06/22/10	Yes	8/16/2010-09/30/2011 No. of Extensions: 1 Orig. End Date: 03/31/11	\$500,000	\$0
R4-32	Crystal Cove Alliance: Crystal Cove State Park	Closed Out Project	\$500,000	06/22/10	Yes	09/01/2010-06/30/2012 No. of Extensions: 1 Orig. End Date: 12/31/11	\$425,040	\$74,960

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								GRANTS, UNUTILIZED FUNDS
R4-33	Museum Associates dba LACMA: L.A.County Museum of Art	Closed Out	\$480,465	06/22/10	Yes	12/20/2010-12/31/2011	\$480,465	\$0
		Project				No. of Extensions: 1 Orig. End Date: 11/30/11		
R4-34	Tule Lake Committee Inc.: Tule Lake Segregation Center	Closed Out	\$138,000	06/22/10	Yes	10/12/2010-12/31/2012	\$138,000	\$0
		Project				No. of Extensions: 0 Orig. End Date: 12/31/12		
R4-35	Dana Adobe Nipomo Amigos: Rancho Nipomo - Dana Adobe	Active	\$330,960	06/22/10	Yes	12/15/2010-06/30/2013	\$192,008	\$0
		Project				No. of Extensions: 3 Orig. End Date: 12/31/11		
R4-37	City Of Oakland, Office of Neighborhood Investment: Oakland Fox Theater	Closeout Pending Project	\$336,150	06/22/10	Yes	03/31/2011-08/31/2011	\$275,847	\$0
						No. of Extensions: 0 Orig. End Date: 08/31/11		
R4-39	Navarro-by-the-Sea Center: Captain Fletcher's Inn	Active	\$319,695	06/22/10	Yes	8/1/2011-06/30/2013	\$110,419	\$0
		Project				No. of Extensions: 1 Orig. End Date: 12/31/12		
R4-40	Social and Public Art Resource Center: "Great Wall" Mural	Active	\$150,000	06/22/10	Yes	07/23/2012-06/30/2013		\$0
		Project				No. of Extensions: 0 Orig. End Date: 06/30/13		
R4-45	John Marsh Historic Trust: John Marsh House	Active	\$200,000	06/22/10	No	10/1/2011-		\$0
		Project				No. of Extensions: 0 Orig. End Date:		
R4-05	Goleta Valley Historical Society: Rancho La Patera Arboretum	Active	\$200,000	11/09/10	Yes	1/18/2011-10/31/2013	\$15,227	\$0
		Project				No. of Extensions: 0 Orig. End Date: 10/31/13		
R4-07	San Francisco Planning and Urban Research: SPUR Urban Center	Active	\$250,000	04/05/11	Yes	6/1/2011-05/01/2013	\$33,732	\$0
		Project				No. of Extensions: 0 Orig. End Date: 05/01/13		
R4-21	Vallejo Community Arts Foundation: Empress Theatre Improvements	Active	\$350,000	10/17/11	No			\$0
		Project				No. of Extensions: Orig. End Date:		
R4-24	City of Santa Cruz acting in its capacity as the Successor Agency to the Redevelopment Agency of the City of Santa Cruz: Tannerv Arts Center: Kron House Rehabilitation	Active	\$300,000	10/17/11	Yes	3/1/2012-03/31/2013	\$219,255	\$0
		Project				No. of Extensions: 0 Orig. End Date: 03/31/13		

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								GRANTS, UNUTILIZED FUNDS
R4-26	East Bay Center for the Performing Arts: Winters Building: East Bay Center for the Performing Arts	Closed Out Project	\$200,000	11/09/11	Yes	02/01/2011-10/01/2011 No. of Extensions: 1 Orig. End Date: 07/01/11	\$200,000	\$0
R4-36	East Bay Zoological Society: Oakland Zoo: The California Conservation Education Center	Active Project	\$300,000	11/09/10	Yes	07/14/2011-06/30/2013 No. of Extensions: 1 Orig. End Date: 12/17/12		\$0
R4-38	Isleton Brannan Andrus Historical Society: Bing Kong Tong Phase 1 Stabilization	Active Project	\$140,800	04/05/11	Yes	4/1/2012-07/31/2013 No. of Extensions: 1 Orig. End Date: 01/31/13		\$0
R4-43	16th Street Station LLC: 16th Street Train Station Restoration and Adaptive Reuse	Active Project	\$250,000	10/17/11	Yes	1/11/2012-06/01/2013 No. of Extensions: 0 Orig. End Date: 06/01/13		\$0
R4-19	Fullerton Historic Theatre Foundation: Fox Fullerton Theatre Restoration	Active Project	\$300,000	10/17/11	No	No. of Extensions: Orig. End Date:		\$0
R4-16	San Francisco Museum and Historical Society: The Mint Project	Active Project	\$178,850	08/23/12	No	No. of Extensions: Orig. End Date:		\$0
R4-11	Northern California Indian Development Council: Carson Block Building Facade Project	Active Project	\$411,856	05/31/12	No	No. of Extensions: Orig. End Date:		\$0

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ID	GRANTEE AND PROJECT NAME	PROJECT STATUS/ TYPE	GRANT TOTAL	FUNDING APPROVAL DATE	IN GA?	PROJECT TERM	INVOICED TO DATE	FOR CLOSED OUT GRANTS, UNUTILIZED FUNDS
TOTAL GRANTS AWARDED, ALL FUNDING ROUNDS:			\$122,330,000				\$112,215,541	\$109,043

Original Appropriation for Grants: \$121,980,000
Augmentation in 2010-11: \$500,000
Total Available: \$122,480,000

Residual or Unutilized funds from grants closed out as of January 20, 2013: \$109,043
 Additional Reduction of Oakland Fox Theater Award from \$336,150 to \$275,847.....\$60,303
 Residual anticipated from Bishop Laws Museum, Closeout Pending.... \$30,754
 Withdrawal of Orange County Archives ...\$150,000

Balance Available on 1/20/13: \$350,100